| Contract ID:                      | HSHQDC11C00111                               | Reference IDV:             | -  |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery<br>Contract          | Action Obligation (\$):    | \$1,397,016.00   |
| Date Signed:                      | Sep 16, 2011                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R799   | PSC Description:           | OTHER MANAGEMENT SUPPORT<br>SERVICES                                       |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 151288037                                    | Vendor Name:               | BATTLE RESOURCE<br>MANAGEMENT, INC   |
| Vendor City:                      | CLARKSVILLE                                  | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 210291171                                    | Global DUNS Number:        | 151288037  |
| Global Vendor Name:               | BATTLE RESOURCE MANAGEMENT INC               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00017                               | Reference IDV:             | GS25F0062L   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$34,147.94  |
| Date Signed:                      | Dec 30, 2010                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7435   | PSC Description:           | OFFICE INFORMATION SYSTEM EQUIPMENT  |
| NAICS:                            | 333293                                       | NAICS Description:         | PRINTING MACHINERY AND EQUIPMENT MANUFACTURING                             |
| Vendor DUNS:                      | 039860122                                    | Vendor Name:               | XEROX CORPORATION  |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221024237                                    | Global DUNS Number:        | 049591852  |
| Global Vendor Name:               | XEROX CORPORATION                            | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00031                               | Reference IDV:             | GS28F8049H   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$68,378.88  |
| Date Signed:                      | Feb 9, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7110   | PSC Description:           | OFFICE FURNITURE   |
| NAICS:                            | 337214                                       | NAICS Description:         | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                               |
| Vendor DUNS:                      | 006012801                                    | Vendor Name:               | HERMAN MILLER, INC   |
|                                   |  | Vendor State:              | MI   |
| Vendor City:                      | ZEELAND                                      |                            |  |
| Vendor City: Vendor ZIP Code:     | 494641366                                    | Global DUNS Number:        | 006012801  |
|                                   |  |                            |  |

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| Contract ID:                      | HSHQDC11F00032                               | Reference IDV:             | GS35F0549W   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$21,661.35  |
| Date Signed:                      | Feb 2, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | PROGRAM MANAGEMENT/SUPPOR  |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES                                    |
| Vendor DUNS:                      | 184779924                                    | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE                                     |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222091705                                    | Global DUNS Number:        | 184779924  |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY        | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00035                               | Reference IDV:             | GS10F0007P   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$89,916.16  |
| Date Signed:                      | Feb 14, 2011                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | PROGRAM MANAGEMENT/SUPPOR<br>SERVICES                                      |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 004649125                                    | Vendor Name:               | BAE SYSTEMS INFORMATION TECHNOLOGY INCORPORATED                            |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713514                                    | Global DUNS Number:        | 217304393  |
| Global Vendor Name:               | BAE SYSTEMS PLC                              | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00038                               | Reference IDV:             | GS35F0238J   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$5,316.00   |
| Date Signed:                      | Mar 10, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 5975   | PSC Description:           | ELECTRICAL HARDWARE AND SUPPLIES   |
| NAICS:                            | 518111                                       | NAICS Description:         | INTERNET SERVICE PROVIDER  |
| Vendor DUNS:                      | 161185269                                    | Vendor Name:               | TWD & ASSOCIATES, INC.   |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222063615                                    | Global DUNS Number:        | 161185269  |
| Global Vendor Name:               | TWD & ASSOCIATES INC.                        | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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|                                   |  |                            | I  |
|-----------------------------------|--|----------------------------|--|
| Contract ID:                      | HSHQDC11F00043                               | Reference IDV:             | GS00F0083N   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,322,206.00   |
| Date Signed:                      | Apr 13, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R499   | PSC Description:           | OTHER PROFESSIONAL<br>SERVICES   |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 156780512                                    | Vendor Name:               | NEW EDITIONS, INC.   |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221013899                                    | Global DUNS Number:        | 156780512  |
| Global Vendor Name:               | NEW EDITIONS INC.                            | Additional Reporting Code: | -  |
| Additional Reporting              | _  |                            |  |
| Description:                      |  |                            |  |
| Contract ID:                      | HSHQDC11F00044                               | Reference IDV:             | HSBP1009D02335   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$49,480.00  |
| Date Signed:                      | Apr 18, 2011                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р  |
| PSC:                              | 7035   | PSC Description:           | ADP SUPPORT EQUIPMENT  |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION                       |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA   |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849  |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00071                               | Reference IDV:             | GS28F0002X   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$5,846.76   |
| Date Signed:                      | Aug 2, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7110   | PSC Description:           | OFFICE FURNITURE   |
| NAICS:                            | 337214                                       | NAICS Description:         | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                               |
| Vendor DUNS:                      | 017637477                                    | Vendor Name:               | PRIMUS GROUP, INC., THE  |
| Vendor City:                      | KANSAS CITY                                  | Vendor State:              | MO   |
| Vendor ZIP Code:                  | 641451518                                    | Global DUNS Number:        | 017637477  |
| Global Vendor Name:               | PRIMUS GROUP INC. THE                        | Additional Reporting Code: |  |
| Additional Reporting              | -  | inspersing code.           |  |
| Description:                      |  |                            |  |

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| Contract ID:                      | HSHQDC11F00076                               | Reference IDV:             | GS35F0559U   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$53,248.88  |
| Date Signed:                      | Aug 17, 2011                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                              |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541513                                       | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES                          |
| Vendor DUNS:                      | 039405365                                    | Vendor Name:               | TROUX TECHNOLOGIES, INC  |
| Vendor City:                      | AUSTIN                                       | Vendor State:              | TX   |
| Vendor ZIP Code:                  | 787302304                                    | Global DUNS Number:        | 039405365  |
| Global Vendor Name:               | TROUX TECHNOLOGIES INC.                      | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00100                               | Reference IDV:             | GS03F0044R   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$13,549.64  |
| Date Signed:                      | Aug 31, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                                 |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | Т016   | PSC Description:           | AUDIO/VISUAL SERVICES  |
| NAICS:                            | 541990                                       | NAICS Description:         | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| Vendor DUNS:                      | 859149957                                    | Vendor Name:               | INNOVATIVE TECHNOLOGIES, INC.                                    |
| Vendor City:                      | CHANTILLY                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201511122                                    | Global DUNS Number:        | 859149957  |
| Global Vendor Name:               | INNOVATIVE TECHNOLOGIES INC.                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00104                               | Reference IDV:             | GS35F0161V   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$38,885.65  |
| Date Signed:                      | Sep 1, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                                 |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                      | 253666036                                    | Vendor Name:               | NETCENTRIC TECHNOLOGIES INC                                      |
| Vendor City:                      | KANATA                                       | Vendor State:              | ON   |
| Vendor ZIP Code:                  | -  | Global DUNS Number:        | 253666036  |
| Global Vendor Name:               | NETCENTRIC TECHNOLOGIES INC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                         | HSHODC11F00110                            | Reference IDV:             | GS35F0212U                                   |
|--------------------------------------|---|----------------------------|--|
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):    | \$325,478.50                                 |
| Date Signed:                         | Sep 7, 2011                               | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS          |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D302                                      | PSC Description:           | ADP SYSTEMS DEVELOPMENT SERVICES             |
| NAICS:                               | 541511                                    | NAICS Description:         | CUSTOM COMPUTER PROGRAMMING SERVICES         |
| Vendor DUNS:                         | 617942987                                 | Vendor Name:               | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED |
| Vendor City:                         | CHANTILLY                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201511247                                 | Global DUNS Number:        | 617942987                                    |
| Global Vendor Name:                  | ARDENT MANAGEMENT CONSULTING INC.         | Additional Reporting Code: | -  |
| Additional Reporting<br>Description: | -   |                            |  |
| Contract ID:                         | HSHQDC11F00134                            | Reference IDV:             | GS06F1036Z                                   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):    | \$404,583.94                                 |
| Date Signed:                         | Sep 23, 2011                              | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | R414                                      | PSC Description:           | SYSTEMS ENGINEERING<br>SERVICES              |
| NAICS:                               | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES          |
| Vendor DUNS:                         | 101162209                                 | Vendor Name:               | INDIGO IT, LLC                               |
| Vendor City:                         | RESTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201913446                                 | Global DUNS Number:        | 101162209                                    |
| Global Vendor Name:                  | INDIGO IT LLC                             | Additional Reporting Code: | _  |
| Additional Reporting<br>Description: | -   |                            |  |
| Contract ID:                         | HSHQDC11F00145                            | Reference IDV:             | GS35F0908R                                   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):    | \$119,134.24                                 |
| Date Signed:                         | Sep 27, 2011                              | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | U008                                      | PSC Description:           | TRAINING/CURRICULUM<br>DEVELOPMENT           |
| NAICS:                               | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                         | 610590093                                 | Vendor Name:               | NOVONICS CORPORATION                         |
| Vendor City:                         | ARLINGTON                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 222022360                                 | Global DUNS Number:        | 610590093                                    |
|                                      |   | additional Bosophism Gala  |  |
| Global Vendor Name:                  | NOVONICS CORPORATION                      | Additional Reporting Code: | -  |

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| Contract ID:                      | HSHQDC11F00157                            | Reference IDV:             | GS35F0568R                             |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$685,676.02                           |
| Date Signed:                      | Sep 28, 2011                              | Solicitation Date:         | _                                      |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                      |
| PSC:                              | R415                                      | PSC Description:           | PROF SVCS/TECH SHARING-<br>UTIL        |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 019383376                                 | Vendor Name:               | DATA ACCESS TECHNOLOGIES INCORPORATED  |
| Vendor City:                      | WILLIAMSBURG                              | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 231889164                                 | Global DUNS Number:        | 019383376                              |
| Global Vendor Name:               | DATA ACCESS TECHNOLOGIES INC              | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC11F00162                            | Reference IDV:             | GS35F0527X                             |
| Modification Number:              | 0   | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$481,838.00                           |
| Date Signed:                      | Sep 28, 2011                              | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                      |
| PSC:                              | R408                                      | PSC Description:           | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES    |
| Vendor DUNS:                      | 168719552                                 | Vendor Name:               | ARC ASPICIO LLC                        |
| Vendor City:                      | ARLINGTON                                 | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 222074937                                 | Global DUNS Number:        | 168719552                              |
| Global Vendor Name:               | ARC ASPICIO LLC                           | Additional Reporting Code: | _                                      |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC11F00163                               | Reference IDV:             | GS06F0918Z   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$740,779.20   |
| Date Signed:                      | Sep 29, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R415   | PSC Description:           | PROF SVCS/TECH SHARING-<br>UTIL  |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES  |
| Vendor DUNS:                      | 623878589                                    | Vendor Name:               | CHAKRABARTI MANAGEMENT<br>CONSULTANCY, INC                                 |
| Vendor City:                      | FAIRFAX                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220300000                                    | Global DUNS Number:        | 623878589  |
| Global Vendor Name:               | CHAKRABARTI MANAGEMENT<br>CONSULTANCY INC    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11F00164                               | Reference IDV:             | GS10F0180S   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$81,245.25  |
| Date Signed:                      | Sep 28, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | s  |
| PSC:                              | R799   | PSC Description:           | OTHER MANAGEMENT SUPPORT<br>SERVICES                                       |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 180001252                                    | Vendor Name:               | MASON HARRIMAN GROUP INC.  |
| Vendor City:                      | TOWACO                                       | Vendor State:              | NJ   |
| Vendor ZIP Code:                  | 070821266                                    | Global DUNS Number:        | 180001252  |
| Global Vendor Name:               | MASON HARRIMAN GROUP INC.                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                         | HSHQDC11J00002                            | Reference IDV:             | HSHQDC06D00021                          |
|--------------------------------------|---|----------------------------|---|
| Modification Number:                 | 0   | Transaction Number:        | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):    | \$1,232,374.90                          |
| Date Signed:                         | Nov 15, 2010                              | Solicitation Date:         | -                                       |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                       |
| PSC:                                 | D399                                      | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS     |
| NAICS:                               | 541513                                    | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS:                         | 167448161                                 | Vendor Name:               | COMPUTER SCIENCES<br>CORPORATION (3126) |
| Vendor City:                         | CHANTILLY                                 | Vendor State:              | VA                                      |
| Vendor ZIP Code:                     | 201511230                                 | Global DUNS Number:        | 009581091                               |
| Global Vendor Name:                  | COMPUTER SCIENCES<br>CORPORATION          | Additional Reporting Code: | -                                       |
| Additional Reporting Description:    | -   |                            |   |
| Contract ID:                         | HSHQDC11J00010                            | Reference IDV:             | HSHQDC10A00102                          |
| Modification Number:                 | 0   | Transaction Number:        | 0                                       |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$344,529.64                            |
| Date Signed:                         | Nov 30, 2010                              | Solicitation Date:         | -                                       |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                       |
| PSC:                                 | 7030                                      | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                               | 511210                                    | NAICS Description:         | SOFTWARE PUBLISHERS                     |
| Vendor DUNS:                         | 013358002                                 | Vendor Name:               | MYTHICS, INC                            |
| Vendor City:                         | VIRGINIA BEACH                            | Vendor State:              | VA                                      |
| Vendor ZIP Code:                     | 234541347                                 | Global DUNS Number:        | 013358002                               |
| Global Vendor Name:                  | MYTHICS INC.                              | Additional Reporting Code: | -                                       |
| Additional Reporting<br>Description: | -   |                            |   |
| Contract ID:                         | HSHQDC11J00016                            | Reference IDV:             | HSHQDC07D00020                          |
| Modification Number:                 | 0   | Transaction Number:        | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):    | \$15,351.00                             |
| Date Signed:                         | Dec 14, 2010                              | Solicitation Date:         | _                                       |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                       |
| PSC:                                 | 7030                                      | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                               | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES         |
| Vendor DUNS:                         | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED       |
| Vendor City:                         | GAINESVILLE                               | Vendor State:              | GA                                      |
| Vendor ZIP Code:                     | 305077457                                 | Global DUNS Number:        | 968451591                               |
| Global Vendor Name:                  | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                       |
| Additional Reporting                 | _   |                            |   |

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| Contract ID:   | HSHQDC11J00020  | Reference IDV:   | HSHQDC06D00021   |
|--|---|--|--|
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):  | \$3,104,097.20   |
| Date Signed:   | Feb 2, 2011   | Solicitation Date:   | -  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                 | PSC Type:  | S  |
| PSC:   | D399  | PSC Description:   | OTHER ADP & TELECOMMUNICATIONS SVCS  |
| NAICS:   | 541513  | NAICS Description:   | COMPUTER FACILITIES<br>MANAGEMENT SERVICES   |
| Vendor DUNS:   | 167448161   | Vendor Name:   | COMPUTER SCIENCES<br>CORPORATION (3126)  |
| Vendor City:   | CHANTILLY   | Vendor State:  | VA   |
| Vendor ZIP Code:   | 201511230   | Global DUNS Number:  | 009581091  |
| Global Vendor Name:  | COMPUTER SCIENCES CORPORATION   | Additional Reporting Code:   | -  |
| Additional Reporting<br>Description:                               | <u> </u> -  |  |  |
| Contract ID:   | HSHQDC11J00021  | Reference IDV:   | HSHQDC06D00021   |
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):  | \$410,965.00   |
| Date Signed:   | Apr 4, 2011   | Solicitation Date:   | _  |
|  |   |  |  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Agency ID:  Contracting Office Name:                   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                           | Contracting Agency: PSC Type:  |  |
|  | INFORMATION TECHNOLOGY  |  | OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                              | PSC Type:  | OPERATIONS S OTHER ADP &   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>D399                      | PSC Type: PSC Description:   | OPERATIONS  S  OTHER ADP & TELECOMMUNICATIONS SVCS  COMPUTER FACILITIES  |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER D399 541513                     | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  OTHER ADP & TELECOMMUNICATIONS SVCS  COMPUTER FACILITIES MANAGEMENT SERVICES  COMPUTER SCIENCES                                   |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER D399 541513 167448161           | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  OTHER ADP & TELECOMMUNICATIONS SVCS  COMPUTER FACILITIES MANAGEMENT SERVICES  COMPUTER SCIENCES  CORPORATION (3126)               |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER D399 541513 167448161 CHANTILLY | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  OTHER ADP & TELECOMMUNICATIONS SVCS  COMPUTER FACILITIES MANAGEMENT SERVICES  COMPUTER SCIENCES CORPORATION (3126)  VA  009581091 |

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| Contract ID:                      | HSHQDC11J00038                               | Reference IDV:             | HSBP1009D02335                                       |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$499,901.00   |
| Date Signed:                      | Jan 6, 2011                                  | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | D399   | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS                  |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                      |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA   |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849  |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00039                               | Reference IDV:             | HSHQDC07D00025                                       |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$88,269.44  |
| Date Signed:                      | Jan 3, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                      |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE   |
| Vendor City:                      | IRVINE                                       | Vendor State:              | CA   |
| Vendor ZIP Code:                  | 926182829                                    | Global DUNS Number:        | 957050883  |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00040                               | Reference IDV:             | HSHQDC07D00024                                       |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$88,269.44  |
| Date Signed:                      | Jan 4, 2011                                  | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                      |
| Vendor DUNS:                      | 603814054                                    | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED                 |
| Vendor City:                      | CINCINNATI                                   | Vendor State:              | ОН   |
| Vendor ZIP Code:                  | 452022679                                    | Global DUNS Number:        | 603814054  |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Combined TD                       | 1101107011 100040                            | Defenses INV               | HGHODG077.00014                      |
|-----------------------------------|--|----------------------------|--------------------------------------|
| Contract ID:                      | HSHQDC11J00042                               | Reference IDV:             | HSHQDC07A00014                       |
| Modification Number:              | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement          | Action Obligation (\$):    | \$100,821.56                         |
| Date Signed:                      | Jan 13, 2011                                 | Solicitation Date:         | _                                    |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                    |
| PSC:                              | R425   | PSC Description:           | ENGINEERING AND TECHNICAL SERVICES   |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES  |
| Vendor DUNS:                      | 047775205                                    | Vendor Name:               | AKAMAI TECHNOLOGIES INC              |
| Vendor City:                      | CAMBRIDGE                                    | Vendor State:              | MA                                   |
| Vendor ZIP Code:                  | 021421401                                    | Global DUNS Number:        | 047775205                            |
| Global Vendor Name:               | AKAMAI TECHNOLOGIES INC.                     | Additional Reporting Code: | _                                    |
| Additional Reporting Description: | -  |                            |                                      |
| Contract ID:                      | HSHQDC11J00048                               | Reference IDV:             | HSHQDC09A00059                       |
| Modification Number:              | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$499,577.61                         |
| Date Signed:                      | Apr 1, 2011                                  | Solicitation Date:         | _                                    |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S                                    |
| PSC:                              | D302   | PSC Description:           | ADP SYSTEMS DEVELOPMENT SERVICES     |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP       |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA                                   |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757                            |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -                                    |
| Additional Reporting              | -  |                            |                                      |

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| Contract ID:                         | HSHQDC11J00055                               | Reference IDV:             | HSHQDC07D00026                       |
|--------------------------------------|--|----------------------------|--------------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$37,635.87                          |
| Date Signed:                         | Jan 31, 2011                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                    |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                         | 942408766                                    | Vendor Name:               | M A FEDERAL INCORPORATED (2233)      |
| Vendor City:                         | MC LEAN                                      | Vendor State:              | VA                                   |
| Vendor ZIP Code:                     | 221023882                                    | Global DUNS Number:        | 942408766                            |
| Global Vendor Name:                  | MA FEDERAL INC.                              | Additional Reporting Code: | -                                    |
| Additional Reporting<br>Description: | -  |                            |                                      |
| Contract ID:                         | HSHQDC11J00059                               | Reference IDV:             | HSHQDC09A00032                       |
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$47,677.69                          |
| Date Signed:                         | Feb 22, 2011                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                         |
| NAICS:                               | 334111                                       | NAICS Description:         | ELECTRONIC COMPUTER<br>MANUFACTURING |
| Vendor DUNS:                         | 877936518                                    | Vendor Name:               | DELL MARKETING LIMITED PARTNERSHIP   |
| Vendor City:                         | ROUND ROCK                                   | Vendor State:              | TX                                   |
| Vendor ZIP Code:                     | 786820001                                    | Global DUNS Number:        | 601839660                            |
| Global Vendor Name:                  | DENALI HOLDING INC                           | Additional Reporting Code: | -                                    |
| Additional Reporting Description:    | -  |                            |                                      |
| Contract ID:                         | HSHQDC11J00065                               | Reference IDV:             | HSHQDC07D00020                       |
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$73,879.90                          |
| Date Signed:                         | Feb 2, 2011                                  | Solicitation Date:         | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                         | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED    |
| Vendor City:                         | GAINESVILLE                                  | Vendor State:              | GA                                   |
| Vendor ZIP Code:                     | 305077457                                    | Global DUNS Number:        | 968451591                            |
|                                      |  |                            |                                      |
| Global Vendor Name:                  | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -                                    |

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| Contract ID:                      | HSHQDC11J00085                               | Reference IDV:             | HSHQDC07D00022                      |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$3,473.55                          |
| Date Signed:                      | Mar 14, 2011                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р                                   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                        |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 619719693                                    | Vendor Name:               | WILDFLOWER INTERNATIONAL LIMITED    |
| Vendor City:                      | SANTA FE                                     | Vendor State:              | NM                                  |
| Vendor ZIP Code:                  | 875054040                                    | Global DUNS Number:        | 619719693                           |
| Global Vendor Name:               | WILDFLOWER INTERNATIONAL LTD.                | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC11J00106                               | Reference IDV:             | HSHQDC07D00025                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$6,567.25                          |
| Date Signed:                      | Apr 1, 2011                                  | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE                            |
| Vendor City:                      | IRVINE                                       | Vendor State:              | CA                                  |
| Vendor ZIP Code:                  | 926182829                                    | Global DUNS Number:        | 957050883                           |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC11J00138                               | Reference IDV:             | HSHQDC07D00020                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$34,428.82                         |
| Date Signed:                      | Mar 23, 2011                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED   |
| Vendor City:                      | GAINESVILLE                                  | Vendor State:              | GA                                  |
| Vendor ZIP Code:                  | 305077457                                    | Global DUNS Number:        | 968451591                           |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -                                   |
|                                   |  |                            |                                     |

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| Contract ID:                      | HSHQDC11J00145                               | Reference IDV:             | HSHQDC07D00024                               |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$15,870.39                                  |
| Date Signed:                      | Apr 11, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                               |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                      | 603814054                                    | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED         |
| Vendor City:                      | CINCINNATI                                   | Vendor State:              | ОН   |
| Vendor ZIP Code:                  | 452022679                                    | Global DUNS Number:        | 603814054                                    |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00146                               | Reference IDV:             | GS27F0010X                                   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$6,145.00                                   |
| Date Signed:                      | Apr 4, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7110   | PSC Description:           | OFFICE FURNITURE                             |
| NAICS:                            | 337214                                       | NAICS Description:         | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Vendor DUNS:                      | 022590758                                    | Vendor Name:               | MILLENNIUM METALS, INC.                      |
| Vendor City:                      | BURLINGTON                                   | Vendor State:              | KY   |
| Vendor ZIP Code:                  | 410058981                                    | Global DUNS Number:        | 022590758                                    |
| Global Vendor Name:               | MILLENNIUM METALS INC.                       | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00159                               | Reference IDV:             | HSHQDC09A00059                               |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$805,577.15                                 |
| Date Signed:                      | Apr 15, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D302   | PSC Description:           | ADP SYSTEMS DEVELOPMENT SERVICES             |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES      |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA   |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757                                    |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC11J00167                               | Reference IDV:             | HSHQDC09A00059                          |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$2,311,711.35                          |
| Date Signed:                      | Apr 26, 2011                                 | Solicitation Date:         | _                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                       |
| PSC:                              | D302   | PSC Description:           | ADP SYSTEMS DEVELOPMENT<br>SERVICES     |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP          |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA                                      |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757                               |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC11J00171                               | Reference IDV:             | HSHQDC09A00032                          |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$896,454.24                            |
| Date Signed:                      | May 12, 2011                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                            | 334111                                       | NAICS Description:         | ELECTRONIC COMPUTER<br>MANUFACTURING    |
| Vendor DUNS:                      | 877936518                                    | Vendor Name:               | DELL MARKETING LIMITED PARTNERSHIP      |
| Vendor City:                      | ROUND ROCK                                   | Vendor State:              | TX                                      |
| Vendor ZIP Code:                  | 786820001                                    | Global DUNS Number:        | 601839660                               |
| Global Vendor Name:               | DENALI HOLDING INC                           | Additional Reporting Code: | -                                       |
| Additional Reporting              | _  |                            |   |

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| Contract ID:  | HSHQDC11J00172   | Reference IDV:   | HSHQDC07D00030   |
|---|--|--|--|
| Modification Number:  | 0  | Transaction Number:  | 0  |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):  | \$4,491.74   |
| Date Signed:  | Apr 29, 2011   | Solicitation Date:   | -  |
| Contracting Agency ID:  | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                               | PSC Type:  | Р  |
| PSC:  | 7050   | PSC Description:   | ADP COMPONENTS   |
| NAICS:  | 423690   | NAICS Description:   | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS  |
| Vendor DUNS:  | 615381907  | Vendor Name:   | ST NET APPTIS FIRSTSOURCE<br>JOINT VENTURE   |
| Vendor City:  | CHANTILLY  | Vendor State:  | VA   |
| Vendor ZIP Code:  | 201512293  | Global DUNS Number:  | 615381907  |
| Global Vendor Name:   | ST NET-APPTIS FIRSTSOURCE<br>JOINT VENTURE                                 | Additional Reporting Code:   | -  |
| Additional Reporting Description:                                 | -  |  |  |
| Contract ID:  | HSHQDC11J00239   | Reference IDV:   | HSHQDC07D00030   |
| Modification Number:  | 0  | Transaction Number:  | 0  |
| Award/IDV Type:   | DO Delivery Order  | Action Obligation (\$):  | \$14,912.00  |
| Date Signed:  | Jun 28, 2011   | Solicitation Date:   | _  |
| Contracting Agency ID:  | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT  |
| concerned magney in.  | 7001   | contracting Agency:  | OPERATIONS   |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                               | PSC Type:  |  |
|   | INFORMATION TECHNOLOGY   |  | OPERATIONS   |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                               | PSC Type:  | OPERATIONS P ADP COMPONENTS  |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>7050                       | PSC Type: PSC Description:   | OPERATIONS  P  ADP COMPONENTS  OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT   |
| Contracting Office Name:  PSC: NAICS:                             | INFORMATION TECHNOLOGY ACQUISITION CENTER  7050 423690                     | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  P  ADP COMPONENTS  OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS  ST NET APPTIS FIRSTSOURCE                              |
| Contracting Office Name:  PSC: NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER  7050 423690 615381907           | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  P  ADP COMPONENTS  OTHER ELECTRONIC PARTS AN EQUIPMENT MERCHANT WHOLESALERS  ST NET APPTIS FIRSTSOURCE JOINT VENTURE                 |
| Contracting Office Name:  PSC: NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER  7050 423690 615381907 CHANTILLY | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  P  ADP COMPONENTS  OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS  ST NET APPTIS FIRSTSOURCE JOINT VENTURE  VA  615381907 |

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| Contract ID:                      | HSHQDC11J00240                               | Reference IDV:             | HSHQDC07D00026                               |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$271,455.28                                 |
| Date Signed:                      | Jun 27, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 7045   | PSC Description:           | ADP SUPPLIES                                 |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                      | 942408766                                    | Vendor Name:               | M A FEDERAL INCORPORATED (2233)              |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221023882                                    | Global DUNS Number:        | 942408766                                    |
| Global Vendor Name:               | MA FEDERAL INC.                              | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00254                               | Reference IDV:             | HSHQDC07D00029                               |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$15,920.00                                  |
| Date Signed:                      | Jul 6, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                               |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                      | 054007823                                    | Vendor Name:               | NET DIRECT SYSTEMS LIMITED LIABILITY COMPANY |
| Vendor City:                      | APEX   | Vendor State:              | NC   |
| Vendor ZIP Code:                  | 275396346                                    | Global DUNS Number:        | 054007823                                    |
| Global Vendor Name:               | NET DIRECT SYSTEMS LLC                       | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00262                               | Reference IDV:             | HSHQDC09A00059                               |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$1,384,759.69                               |
| Date Signed:                      | Jun 30, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS          |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | D302   | PSC Description:           | ADP SYSTEMS DEVELOPMENT<br>SERVICES          |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES      |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA   |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757                                    |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:   | HSHQDC11J00270  | Reference IDV:   | HSHQDC09A00032   |
|--|---|--|--|
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                  | Action Obligation (\$):  | \$84,020.80  |
| Date Signed:   | Jul 6, 2011   | Solicitation Date:   | _  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                               | PSC Type:  | Р  |
| PSC:   | 7030  | PSC Description:   | ADP SOFTWARE   |
| NAICS:   | 334111  | NAICS Description:   | ELECTRONIC COMPUTER MANUFACTURING  |
| Vendor DUNS:   | 877936518   | Vendor Name:   | DELL MARKETING LIMITED PARTNERSHIP   |
| Vendor City:   | ROUND ROCK  | Vendor State:  | TX   |
| Vendor ZIP Code:   | 786820001   | Global DUNS Number:  | 601839660  |
| Global Vendor Name:  | DENALI HOLDING INC  | Additional Reporting Code:   | -  |
| Additional Reporting Description:                                  | -   |  |  |
| Contract ID:   | HSHQDC11J00279  | Reference IDV:   | HSBP1009D02335   |
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):  | \$1,032,660.00   |
| Date Signed:   | Jul 21, 2011  | Solicitation Date:   | _  |
|  |   |  |  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Agency ID:  Contracting Office Name:                   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                         | Contracting Agency: PSC Type:  |  |
|  | INFORMATION TECHNOLOGY  |  | OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                            | PSC Type:  | OPERATIONS S PROGRAM MANAGEMENT/SUPPORT  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>R408                    | PSC Type: PSC Description:   | OPERATIONS  S  PROGRAM MANAGEMENT/SUPPORT SERVICES  OTHER COMPUTER RELATED   |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER R408 541519                   | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  PROGRAM MANAGEMENT/SUPPORT SERVICES  OTHER COMPUTER RELATED SERVICES  MICROSOFT CORPORATION SITE                                      |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER R408 541519 081466849         | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  PROGRAM MANAGEMENT/SUPPORT SERVICES  OTHER COMPUTER RELATED SERVICES  MICROSOFT CORPORATION SIT: IN REDMOND CORPORATION               |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER R408 541519 081466849 REDMOND | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  PROGRAM MANAGEMENT/SUPPORT SERVICES  OTHER COMPUTER RELATED SERVICES  MICROSOFT CORPORATION SITE IN REDMOND CORPORATION WA  081466849 |

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| Contract ID:                      | HSHQDC11J00281                             | Reference IDV:                                  | HSHQDC07D00030  |
|-----------------------------------|--|---|---|
| Modification Number:              | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):                         | \$9,046.42  |
| Date Signed:                      | Jul 20, 2011                               | Solicitation Date:                              | _   |
| Contracting Agency ID:            | 7001                                       | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:                                       | Р   |
| PSC:                              | 7050                                       | PSC Description:                                | ADP COMPONENTS  |
| NAICS:                            | 423690                                     | NAICS Description:                              | OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS   |
| Vendor DUNS:                      | 615381907                                  | Vendor Name:                                    | ST NET APPTIS FIRSTSOURCE<br>JOINT VENTURE  |
| Vendor City:                      | CHANTILLY                                  | Vendor State:                                   | VA  |
| Vendor ZIP Code:                  | 201512293                                  | Global DUNS Number:                             | 615381907   |
| Global Vendor Name:               | ST NET-APPTIS FIRSTSOURCE<br>JOINT VENTURE | Additional Reporting Code:                      | -   |
| Additional Reporting Description: | -  |   |   |
| Contract ID:                      | HSHQDC11J00287                             | Reference IDV:                                  | HSHQDC06D00017  |
| Modification Number:              | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):                         | \$802,064.86  |
| Date Signed:                      | Aug 30, 2011                               | Solicitation Date:                              | -   |
| Contracting Agency ID:            | 7001                                       | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:                                       | S   |
|                                   |  |   |   |
| PSC:                              | D399                                       | PSC Description:                                | OTHER ADP & TELECOMMUNICATIONS SVCS   |
| PSC:                              | D399 541519                                | PSC Description:                                |   |
|                                   |  | -   | TELECOMMUNICATIONS SVCS OTHER COMPUTER RELATED  |
| NAICS:                            | 541519                                     | NAICS Description:                              | TELECOMMUNICATIONS SVCS OTHER COMPUTER RELATED SERVICES LOCKHEED MARTIN SERVICES                              |
| NAICS:<br>Vendor DUNS:            | 541519<br>805258373                        | NAICS Description: Vendor Name:                 | TELECOMMUNICATIONS SVCS  OTHER COMPUTER RELATED SERVICES  LOCKHEED MARTIN SERVICES INCORPORATED               |
| NAICS: Vendor DUNS: Vendor City:  | 541519<br>805258373<br>CHERRY HILL         | NAICS Description:  Vendor Name:  Vendor State: | TELECOMMUNICATIONS SVCS  OTHER COMPUTER RELATED SERVICES LOCKHEED MARTIN SERVICES INCORPORATED  NJ  834951691 |

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| Contract ID:                         | HSHQDC11J00288                               | Reference IDV:             | HSHQDC06D00026                                 |
|--------------------------------------|--|----------------------------|--|
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$227,388.21                                   |
| Date Signed:                         | Sep 23, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS            |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D302   | PSC Description:           | ADP SYSTEMS DEVELOPMENT SERVICES               |
| NAICS:                               | 541513                                       | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES        |
| Vendor DUNS:                         | 833063154                                    | Vendor Name:               | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION |
| Vendor City:                         | MCLEAN                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 221023703                                    | Global DUNS Number:        | 611641312                                      |
| Global Vendor Name:                  | SAIC INC.                                    | Additional Reporting Code: | _  |
| Additional Reporting Description:    | -  |                            |  |
| Contract ID:                         | HSHQDC11J00293                               | Reference IDV:             | GS35F0636K                                     |
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$96,919.20                                    |
| Date Signed:                         | Jul 27, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS               |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                                   |
| NAICS:                               | 334111                                       | NAICS Description:         | ELECTRONIC COMPUTER MANUFACTURING              |
| Vendor DUNS:                         | 153249859                                    | Vendor Name:               | ACS DESKTOP SOLUTIONS, INC                     |
| Vendor City:                         | FAIRFAX                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 220314320                                    | Global DUNS Number:        | 834951691                                      |
| Global Vendor Name:                  | LOCKHEED MARTIN<br>CORPORATION               | Additional Reporting Code: | -  |
| Additional Reporting Description:    | -  |                            |  |
| Contract ID:                         | HSHQDC11J00315                               | Reference IDV:             | HSHQDC07D00020                                 |
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$43,142.60                                    |
| Date Signed:                         | Aug 4, 2011                                  | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS            |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                                   |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                |
| Vendor DUNS:                         | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED              |
| Vendor City:                         | GAINESVILLE                                  | Vendor State:              | GA   |
|                                      | 305077457                                    | Global DUNS Number:        | 968451591                                      |
| Vendor ZIP Code:                     |  |                            |  |
| Vendor ZIP Code: Global Vendor Name: | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -  |

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|                                       |  | Ì   |   |
|---------------------------------------|--|---|---|
| Contract ID:                          | HSHQDC11J00316                                   | Reference IDV:  | HSHQDC07D00028  |
| Modification Number:                  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                       | DO Delivery Order                                | Action Obligation (\$):   | \$11,812.59   |
| Date Signed:                          | Aug 9, 2011                                      | Solicitation Date:  | -   |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER        | PSC Type:   | P   |
| PSC:                                  | 7030   | PSC Description:  | ADP SOFTWARE  |
| NAICS:                                | 541519   | NAICS Description:  | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                          | 961003720  | Vendor Name:  | NCS TECHNOLOGIES INCORPORATED   |
| Vendor City:                          | MANASSAS   | Vendor State:   | VA  |
| Vendor ZIP Code:                      | 201102214  | Global DUNS Number:   | 961003720   |
| Global Vendor Name:                   | NCS TECHNOLOGIES INC.                            | Additional Reporting Code:  | -   |
| Additional Reporting Description:     | -  |   |   |
| Contract ID:                          | HSHQDC11J00324                                   | Reference IDV:  | HSHQDC07D00026  |
| Modification Number:                  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                       | DO Delivery Order                                | Action Obligation (\$):   | \$1,600,916.44  |
| Date Signed:                          | Aug 17, 2011                                     | Solicitation Date:  | -   |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER        | PSC Type:   | P   |
| PSC:                                  | 7050   | PSC Description:  | ADP COMPONENTS  |
| NAICS:                                | 541519   | NAICS Description:  | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                          | 942408766  | Vendor Name:  | M A FEDERAL INCORPORATED (2233)   |
| Vendor City:                          | MC LEAN  | Vendor State:   | VA  |
| Vendor ZIP Code:                      | 221023882  | Global DUNS Number:   | 942408766   |
| Global Vendor Name:                   | MA FEDERAL INC.                                  | Additional Reporting Code:  | -   |
| Additional Reporting Description:     | -  |   |   |
| Contract ID:                          | HSHQDC11J00340                                   | Reference IDV:  | HSBP1009D02335  |
| Modification Number:                  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                       | DO Delivery Order                                | Action Obligation (\$):   | \$1,047,088.00  |
| Date Signed:                          | Aug 26, 2011                                     | Solicitation Date:  | -   |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
|                                       |  | PSC Type:   | S   |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER        |   |   |
| Contracting Office Name: PSC:         |  | PSC Description:  | OTHER PROFESSIONAL<br>SERVICES  |
|                                       | ACQUISITION CENTER                               |   | OTHER PROFESSIONAL  |
| PSC:                                  | ACQUISITION CENTER R499                          | PSC Description:  | OTHER PROFESSIONAL<br>SERVICES<br>OTHER COMPUTER RELATED<br>SERVICES  |
| PSC:                                  | ACQUISITION CENTER R499 541519                   | PSC Description:  | OTHER PROFESSIONAL SERVICES OTHER COMPUTER RELATED SERVICES MICROSOFT CORPORATION SIT                                     |
| PSC: NAICS: Vendor DUNS:              | ACQUISITION CENTER R499 541519 081466849         | PSC Description:  NAICS Description:  Vendor Name:                | OTHER PROFESSIONAL SERVICES OTHER COMPUTER RELATED SERVICES MICROSOFT CORPORATION SIT IN REDMOND CORPORATION              |
| PSC: NAICS: Vendor DUNS: Vendor City: | ACQUISITION CENTER R499 541519 081466849 REDMOND | PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OTHER PROFESSIONAL SERVICES OTHER COMPUTER RELATED SERVICES MICROSOFT CORPORATION SIT IN REDMOND CORPORATION WA 081466849 |

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| Contract ID:                      | HSHQDC11J00341                              | Reference IDV:             | HSHQDC06D00022  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):    | \$366,393.60  |
| Date Signed:                      | Aug 26, 2011                                | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001  | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:                  | s   |
| PSC:                              | R408  | PSC Description:           | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES                            |
| NAICS:                            | 541513                                      | NAICS Description:         | COMPUTER FACILITIES<br>MANAGEMENT SERVICES                        |
| Vendor DUNS:                      | 064681021                                   | Vendor Name:               | NORTHROP GRUMMAN<br>INFORMATION TECHNOLOGY<br>INCORPORATED (6773) |
| Vendor City:                      | FALLS CHURCH                                | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 220421252                                   | Global DUNS Number:        | 967356127   |
| Global Vendor Name:               | NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC11J00347                              | Reference IDV:             | HSHQDC07D00028  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):    | \$3,812.20  |
| Date Signed:                      | Aug 17, 2011                                | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001  | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:                  | P   |
| PSC:                              | 7050  | PSC Description:           | ADP COMPONENTS  |
| NAICS:                            | 541519                                      | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                                   |
| Vendor DUNS:                      | 961003720                                   | Vendor Name:               | NCS TECHNOLOGIES INCORPORATED                                     |
| Vendor City:                      | MANASSAS                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201102214                                   | Global DUNS Number:        | 961003720   |
| Global Vendor Name:               | NCS TECHNOLOGIES INC.                       | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                          | HSHQDC11J00352                            | Reference IDV:                                   | HSHQDC07D00020   |
|---------------------------------------|---|--|--|
| Modification Number:                  | 0   | Transaction Number:                              | 0  |
| Award/IDV Type:                       | DO Delivery Order                         | Action Obligation (\$):                          | \$131,500.00   |
| Date Signed:                          | Aug 29, 2011                              | Solicitation Date:                               | _  |
| Contracting Agency ID:                | 7001                                      | Contracting Agency:                              | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | P  |
| PSC:                                  | 7050                                      | PSC Description:                                 | ADP COMPONENTS   |
| NAICS:                                | 541519                                    | NAICS Description:                               | OTHER COMPUTER RELATED SERVICES                            |
| Vendor DUNS:                          | 968451591                                 | Vendor Name:                                     | ALL POINTS LOGISTICS INCORPORATED                          |
| Vendor City:                          | GAINESVILLE                               | Vendor State:                                    | GA   |
| Vendor ZIP Code:                      | 305077457                                 | Global DUNS Number:                              | 968451591  |
| Global Vendor Name:                   | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code:                       | -  |
| Additional Reporting Description:     | -   |  |  |
| Contract ID:                          | HSHQDC11J00373                            | Reference IDV:                                   | HSBP1009D02335   |
| Modification Number:                  | 0   | Transaction Number:                              | 0  |
| Award/IDV Type:                       | DO Delivery Order                         | Action Obligation (\$):                          | \$448,546.00   |
| Date Signed:                          | Sep 23, 2011                              | Solicitation Date:                               | -  |
| Contracting Agency ID:                | 7001                                      | Contracting Agency:                              | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | S  |
| PSC:                                  | R499                                      | PSC Description:                                 | OTHER PROFESSIONAL<br>SERVICES                             |
| NAICS:                                | 541519                                    | NAICS Description:                               | OTHER COMPUTER RELATED SERVICES                            |
| Vendor DUNS:                          | 081466849                                 | Vendor Name:                                     | MICROSOFT CORPORATION SIT                                  |
| Vendor City:                          | REDMOND                                   | Vendor State:                                    | WA   |
| Vendor ZIP Code:                      | 980528300                                 | Global DUNS Number:                              | 081466849  |
| Global Vendor Name:                   | MICROSOFT CORPORATION                     | Additional Reporting Code:                       | _  |
| Additional Reporting Description:     | -   |  |  |
| Contract ID:                          | HSHQDC11J00380                            | Reference IDV:                                   | HSHQDC07D00020   |
| Modification Number:                  | 0   | Transaction Number:                              | 0  |
| Award/IDV Type:                       | DO Delivery Order                         | Action Obligation (\$):                          | \$80,723.88  |
| Date Signed:                          | Aug 29, 2011                              | Solicitation Date:                               | _  |
| Contracting Agency ID:                | 7001                                      | Contracting Agency:                              | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | P  |
|                                       | 7050                                      | PSC Description:                                 | ADP COMPONENTS   |
| PSC:                                  |   |  | OTHER COMPUTER RELATED                                     |
| PSC:<br>NAICS:                        | 541519                                    | NAICS Description:                               | SERVICES   |
| NAICS:                                | 541519<br>968451591                       | Vendor Name:                                     |  |
| PSC: NAICS: Vendor DUNS: Vendor City: |   |  | SERVICES ALL POINTS LOGISTICS                              |
| NAICS:<br>Vendor DUNS:                | 968451591                                 | Vendor Name:                                     | SERVICES  ALL POINTS LOGISTICS INCORPORATED                |
| NAICS: Vendor DUNS: Vendor City:      | 968451591  GAINESVILLE                    | Vendor Name:  Vendor State:  Global DUNS Number: | SERVICES  ALL POINTS LOGISTICS INCORPORATED  GA  968451591 |

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| Contract ID:                         | HSHQDC11J00381                               | Reference IDV:             | HSHQDC10A00089                                      |
|--------------------------------------|--|----------------------------|---|
| Modification Number:                 | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$42,558.85   |
| Date Signed:                         | Sep 9, 2011                                  | Solicitation Date:         | -   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P   |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                                 |
| Vendor DUNS:                         | 781797712                                    | Vendor Name:               | EMERGENT, LLC                                       |
| Vendor City:                         | VIENNA                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                     | 221822653                                    | Global DUNS Number:        | 781797712   |
| Global Vendor Name:                  | EMERGENT LLC                                 | Additional Reporting Code: | -   |
| Additional Reporting Description:    | -  |                            |   |
| Contract ID:                         | HSHQDC11J00385                               | Reference IDV:             | HSHQDC07D00025                                      |
| Modification Number:                 | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$202,563.19  |
| Date Signed:                         | Sep 2, 2011                                  | Solicitation Date:         | -   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                                      |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                         | 957050883                                    | Vendor Name:               | GOVPLACE  |
| Vendor City:                         | IRVINE                                       | Vendor State:              | CA  |
| Vendor ZIP Code:                     | 926182829                                    | Global DUNS Number:        | 957050883   |
| Global Vendor Name:                  | GOVPLACE                                     | Additional Reporting Code: | _   |
| Additional Reporting Description:    | -  |                            |   |
| Contract ID:                         | HSHQDC11J00415                               | Reference IDV:             | HSBP1009D02335                                      |
| Modification Number:                 | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$980,600.00  |
| Date Signed:                         | Sep 20, 2011                                 | Solicitation Date:         | -   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                                 | R499   | PSC Description:           | OTHER PROFESSIONAL<br>SERVICES                      |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                         | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SIT<br>IN REDMOND CORPORATION |
| Vendor City:                         | REDMOND                                      | Vendor State:              | WA  |
| vender erey.                         |  | Global DIDIG Numbers       | 001466040   |
|                                      | 980528300                                    | Global DUNS Number:        | 081466849   |
| Vendor ZIP Code: Global Vendor Name: | 980528300<br>MICROSOFT CORPORATION           | Additional Reporting Code: |   |

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| Contract ID:                      | HSHQDC11J00431                               | Reference IDV:                                 | HSBP1009D02335                                       |
|-----------------------------------|--|--|--|
| Modification Number:              | 0  | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):                        | \$1,901,488.00                                       |
| Date Signed:                      | Sep 19, 2011                                 | Solicitation Date:                             | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                      | S  |
| PSC:                              | R499   | PSC Description:                               | OTHER PROFESSIONAL<br>SERVICES                       |
| NAICS:                            | 541519                                       | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES                      |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:                                   | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                      | Vendor State:                                  | WA   |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:                            | 081466849  |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code:                     | -  |
| Additional Reporting Description: | -  |  |  |
| Contract ID:                      | HSHQDC11J00435                               | Reference IDV:                                 | HSHQDC06D00032                                       |
| Modification Number:              | 0  | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):                        | \$9,895,863.36                                       |
| Date Signed:                      | Sep 21, 2011                                 | Solicitation Date:                             | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | S  |
| PSC:                              | D399   | PSC Description:                               | OTHER ADP & TELECOMMUNICATIONS SVCS                  |
| NAICS:                            | 541513                                       | NAICS Description:                             | COMPUTER FACILITIES<br>MANAGEMENT SERVICES           |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:                                   | ELECTRONIC DATA SYSTEMS<br>CORPORATION               |
| 1 41.                             | HERNDON                                      | Vendor State:                                  | VA   |
| Vendor City:                      |  |  |  |
| Vendor City: Vendor ZIP Code:     | 201713225                                    | Global DUNS Number:                            | 009122532  |
|                                   | 201713225<br>HEWLETT-PACKARD COMPANY         | Global DUNS Number: Additional Reporting Code: | ***************************************              |

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| Contract ID:                      | HSHQDC11J00436                               | Reference IDV:             | HSHODC06D00021                          |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$2,999,572.00                          |
| Date Signed:                      | Sep 21, 2011                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S                                       |
| PSC:                              | D399   | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS     |
| NAICS:                            | 541513                                       | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS:                      | 167448161                                    | Vendor Name:               | COMPUTER SCIENCES<br>CORPORATION (3126) |
| Vendor City:                      | CHANTILLY                                    | Vendor State:              | VA                                      |
| Vendor ZIP Code:                  | 201511230                                    | Global DUNS Number:        | 009581091                               |
| Global Vendor Name:               | COMPUTER SCIENCES<br>CORPORATION             | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC11J00437                               | Reference IDV:             | HSHQDC07D00020                          |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$499,800.00                            |
| Date Signed:                      | Sep 13, 2011                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES         |
| Vendor DUNS:                      | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED       |
| Vendor City:                      | GAINESVILLE                                  | Vendor State:              | GA                                      |
| Vendor ZIP Code:                  | 305077457                                    | Global DUNS Number:        | 968451591                               |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC11J00439                               | Reference IDV:             | HSHQDC06D00032                          |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$280,603.32                            |
| Date Signed:                      | Sep 29, 2011                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                       |
| PSC:                              | D399   | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS     |
| NAICS:                            | 541513                                       | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | ELECTRONIC DATA SYSTEMS CORPORATION     |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA                                      |
| Vendor ZIP Code:                  | 201713225                                    | Global DUNS Number:        | 009122532                               |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | -                                       |
| Additional Reporting              | _  |                            |   |

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| Contract ID:                      | HSHQDC11J00449                               | Reference IDV:                                 | HSHQDC09A00059   |
|-----------------------------------|--|--|--|
| Modification Number:              | 0  | Transaction Number:                            | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                        | \$2,212,969.84   |
| Date Signed:                      | Sep 27, 2011                                 | Solicitation Date:                             | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | S  |
| PSC:                              | D302   | PSC Description:                               | ADP SYSTEMS DEVELOPMENT<br>SERVICES  |
| NAICS:                            | 541511                                       | NAICS Description:                             | CUSTOM COMPUTER<br>PROGRAMMING SERVICES                                    |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:                                   | BLACKSTONE TECHNOLOGY<br>GROUP   |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:                                  | CA   |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:                            | 112074757  |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code:                     | -  |
| Additional Reporting Description: | -  |  |  |
| Contract ID:                      | HSHQDC11J00490                               | Reference IDV:                                 | HSHQDC06D00044   |
| Modification Number:              | 0  | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):                        | \$2,398,080.00   |
| Date Signed:                      | Sep 27, 2011                                 | Solicitation Date:                             | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | S  |
| PSC:                              | R408   | PSC Description:                               | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES                                     |
| NAICS:                            | 541611                                       | NAICS Description:                             | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 005193037                                    | Vendor Name:                                   | CREATIVE COMPUTING SOLUTIONS, INC.   |
| Vendor City:                      | ROCKVILLE                                    | Vendor State:                                  | MD   |
|                                   |  |  |  |
| Vendor ZIP Code:                  | 208503292                                    | Global DUNS Number:                            | 005193037  |
| _                                 | 208503292  CREATIVE COMPUTING SOLUTIONS INC. | Global DUNS Number: Additional Reporting Code: |  |

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| Contract ID:                      | HSHQDC11J00498                            | Reference IDV:             | HSHQDC06D00020   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,648,854.00   |
| Date Signed:                      | Sep 28, 2011                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R499                                      | PSC Description:           | OTHER PROFESSIONAL<br>SERVICES   |
| NAICS:                            | 541611                                    | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 114896066                                 | Vendor Name:               | CACI INCORPORATED FEDERAL  |
| Vendor City:                      | CHANTILLY                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201512218                                 | Global DUNS Number:        | 045534641  |
| Global Vendor Name:               | CACI INTERNATIONAL INC                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC11J00519                            | Reference IDV:             | HSHQDC09A00059   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$2,415,915.60   |
| Date Signed:                      | Sep 29, 2011                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D302                                      | PSC Description:           | ADP SYSTEMS DEVELOPMENT SERVICES   |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER PROGRAMMING SERVICES                                       |
| Vendor DUNS:                      | 112074757                                 | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP   |
| Vendor City:                      | SAN FRANCISCO                             | Vendor State:              | CA   |
| Vendor ZIP Code:                  | 94105                                     | Global DUNS Number:        | 112074757  |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP            | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC11J00521                               | Reference IDV:             | HSHQDC07D00024   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$259,604.78   |
| Date Signed:                      | Sep 27, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7025   | PSC Description:           | ADP INPUT/OUTPUT & STORAGE DEVICES   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 603814054                                    | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED                                       |
| Vendor City:                      | CINCINNATI                                   | Vendor State:              | ОН   |
| Vendor ZIP Code:                  | 452022679                                    | Global DUNS Number:        | 603814054  |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11J00523                               | Reference IDV:             | HSHQDC11A00016   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$33,275.00  |
| Date Signed:                      | Sep 27, 2011                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7520   | PSC Description:           | OFFICE DEVICES AND ACCESSORIES   |
| NAICS:                            | 334516                                       | NAICS Description:         | ANALYTICAL LABORATORY<br>INSTRUMENT MANUFACTURING                          |
| Vendor DUNS:                      | 064465503                                    | Vendor Name:               | KYOCERA MITA AMERICA INC   |
| Vendor City:                      | FAIRFIELD                                    | Vendor State:              | NJ   |
| Vendor ZIP Code:                  | 070041575                                    | Global DUNS Number:        | 690557624  |
| Global Vendor Name:               | KYOCERA CORPORATION                          | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC11P00020                               | Reference IDV:             | _  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$8,000.00   |
| Date Signed:                      | Jan 6, 2011                                  | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 170294610                                    | Vendor Name:               | OASIS  |
| Vendor City:                      | BILLERICA                                    | Vendor State:              | MA   |
| Vendor ZIP Code:                  | 018213783                                    | Global DUNS Number:        | 170294610  |
| Global Vendor Name:               | OASIS  | Additional Reporting Code: |  |
| Additional Reporting              | _  |                            |  |

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| Contract ID:                      | HSHQDC11P00062                               | Reference IDV:             | _   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$53,800.00   |
| Date Signed:                      | May 3, 2011                                  | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | U004   | PSC Description:           | SCIENTIFIC AND MANAGEMENT EDUCATION   |
| NAICS:                            | 541712                                       | NAICS Description:         | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Vendor DUNS:                      | 130021793                                    | Vendor Name:               | UNIVERSITY CONSORT GEO INFO SC  |
| Vendor City:                      | ALEXANDRIA                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 223093127                                    | Global DUNS Number:        | 130021793   |
| Global Vendor Name:               | UNIVERSITY CONSORT GEO<br>INFO SC            | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC11P00079                               | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$28,000.00   |
| Date Signed:                      | May 10, 2011                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7520   | PSC Description:           | OFFICE DEVICES AND ACCESSORIES  |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS   |
| Vendor DUNS:                      | 121334762                                    | Vendor Name:               | PING IDENTITY CORPORATION   |
| Vendor City:                      | DENVER                                       | Vendor State:              | co  |
| Vendor ZIP Code:                  | 802021936                                    | Global DUNS Number:        | 121334762   |
| Global Vendor Name:               | PING IDENTITY CORPORATION                    | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC11P00095                               | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$100,697.40  |
| Date Signed:                      | Jun 20, 2011                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7110   | PSC Description:           | OFFICE FURNITURE  |
| NAICS:                            | 423210                                       | NAICS Description:         | FURNITURE MERCHANT<br>WHOLESALERS   |
| Vendor DUNS:                      | 139397371                                    | Vendor Name:               | UNICOR  |
| Vendor City:                      | YAZOO CITY                                   | Vendor State:              | MS  |
| Vendor ZIP Code:                  | 391944796                                    | Global DUNS Number:        | 139397371   |
| Global Vendor Name:               | UNICOR                                       | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:                         | HSHQDC11P00100                               | Reference IDV:             | -  |
|--------------------------------------|--|----------------------------|--|
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):    | \$6,306.65   |
| Date Signed:                         | Jun 30, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                               | 423430                                       | NAICS Description:         | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS:                         | 101922008                                    | Vendor Name:               | 5X TECHNOLOGY, LLC   |
| Vendor City:                         | SAN DIEGO                                    | Vendor State:              | CA   |
| Vendor ZIP Code:                     | 921112259                                    | Global DUNS Number:        | 101922008  |
| Global Vendor Name:                  | 5X TECHNOLOGY LLC                            | Additional Reporting Code: | _  |
| Additional Reporting<br>Description: | -  |                            |  |
| Contract ID:                         | HSHQDC11P00123                               | Reference IDV:             | _  |
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):    | \$6,584.32   |
| Date Signed:                         | Aug 11, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                         | 835137423                                    | Vendor Name:               | PRIME RECOGNITION CORPORATION  |
| Vendor City:                         | WOODINVILLE                                  | Vendor State:              | WA   |
| Vendor ZIP Code:                     | 980775801                                    | Global DUNS Number:        | 835137423  |
| Global Vendor Name:                  | PRIME RECOGNITION CORPORATION                | Additional Reporting Code: | -  |
| Additional Reporting Description:    | -  |                            |  |
| Contract ID:                         | HSHQDC11P00125                               | Reference IDV:             | -  |
| Modification Number:                 | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):    | \$5,823.00   |
| Date Signed:                         | Aug 12, 2011                                 | Solicitation Date:         | -  |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                         | 098692374                                    | Vendor Name:               | IMMIXTECHNOLOGY, INC.  |
| Vendor City:                         | MCLEAN                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 221025112                                    | Global DUNS Number:        | 159803972  |
| Global Vendor Name:                  | IMMIXGROUP INC.                              | Additional Reporting Code: | -  |
|                                      |  |                            |  |

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| HSHQDC11P00130                            | Reference IDV:   | -   |
|---|--|---|
| 0   | Transaction Number:  | 0   |
| PO Purchase Order                         | Action Obligation (\$):  | \$23,770.00   |
| Aug 12, 2011                              | Solicitation Date:   | -   |
| 7001                                      | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | P   |
| 7050                                      | PSC Description:   | ADP COMPONENTS  |
| 541519                                    | NAICS Description:   | OTHER COMPUTER RELATED SERVICES   |
| 091665919                                 | Vendor Name:   | REDCOM LABORATORIES, INC.   |
| VICTOR                                    | Vendor State:  | NY  |
| 145649785                                 | Global DUNS Number:  | 091665919   |
| REDCOM LABORATORIES INC.                  | Additional Reporting Code:   | -   |
| -   |  |   |
| HSHQDC11P00149                            | Reference IDV:   | -   |
| 0   | Transaction Number:  | 0   |
| PO Purchase Order                         | Action Obligation (\$):  | \$33,115.20   |
| Sep 8, 2011                               | Solicitation Date:   | -   |
| 7001                                      | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | S   |
| D308                                      | PSC Description:   | PROGRAMMING SERVICES  |
| 541511                                    | NAICS Description:   | CUSTOM COMPUTER<br>PROGRAMMING SERVICES   |
| 048624493                                 | Vendor Name:   | KEVIN ANDREWS   |
| BEL AIR                                   | Vendor State:  | MD  |
| 210158521                                 | Global DUNS Number:  | 048624493   |
| KEVIN ANDREWS                             | Additional Reporting Code:   | _   |
| -   |  |   |
| HSHQDC11P00153                            | Reference IDV:   | _   |
| 0   | Transaction Number:  | 0   |
| PO Purchase Order                         | Action Obligation (\$):  | \$354,250.00  |
| Sep 8, 2011                               | Solicitation Date:   | _   |
| 7001                                      | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:  | P   |
| 7025                                      | PSC Description:   | ADP INPUT/OUTPUT & STORAGE DEVICES  |
| 541512                                    | NAICS Description:   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| 144847022                                 | Vendor Name:   | PROLOGIC, INC.  |
| MANASSAS                                  | Vendor State:  | VA  |
| 201102214                                 | Global DUNS Number:  | 144847022   |
| 201102214                                 | 010001 0010 1100001  | 211017022   |
| PROLOGIC INC.                             | Additional Reporting Code:   |   |
|   | O PO Purchase Order Aug 12, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER 7050 541519 O91665919 VICTOR 145649785 REDCOM LABORATORIES INC HSHQDC11P00149 O PO Purchase Order Sep 8, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER D308 541511 O48624493 BEL AIR 210158521 KEVIN ANDREWS - HSHQDC11P00153 O PO Purchase Order Sep 8, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER TO Sep 8, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER TO Sep 8, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER 7025 541512 | Transaction Number: PO Purchase Order Action Obligation (\$): Aug 12, 2011 Solicitation Date: 7001 Contracting Agency:  INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: ACQUISITION CENTER PSC Type: ACQUISITION CENTER Vendor Name: VICTOR Vendor State: 145649785 Global DUNS Number: Additional Reporting Code:  HSHQDC11P00149 Reference IDV: Transaction Number: PO Purchase Order Action Obligation (\$): Sep 8, 2011 Solicitation Date: Contracting Agency:  INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Description:  048624493 Vendor Name: 210158521 Global DUNS Number: KEVIN ANDREWS Additional Reporting Code:  HSHQDC11P00153 Reference IDV: Transaction Number: Action Obligation (\$): Sep 8, 2011 Solicitation Date: Contracting Agency:  HSHQDC11P00153 Reference IDV: Transaction Number: Additional Reporting Code:  HSHQDC11P00153 Reference IDV: Contracting Agency:  HSHQDC11P00153 Reference IDV: O Transaction Number: Action Obligation (\$): Sep 8, 2011 Solicitation Date: Contracting Agency:  HSHQDC11P00153 Reference IDV: O Transaction Number: PO Purchase Order Action Obligation (\$): Sep 8, 2011 Solicitation Date: Contracting Agency:  INFORMATION TECHNOLOGY Acquisition Technology Acquisition Center PSC Type: Acquisition Center PSC Type: Acquisition Center PSC Description:  INFORMATION TECHNOLOGY PSC Type: Acquisition Center PSC Description:  NAICS Description: |

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| Contract ID:                      | HSHQDC11P00173                               | Reference IDV:             | -                                     |
|-----------------------------------|--|----------------------------|---------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                     |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$76,900.00                           |
| Date Signed:                      | Sep 15, 2011                                 | Solicitation Date:         | -                                     |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                     |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                          |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                   |
| Vendor DUNS:                      | 807873125                                    | Vendor Name:               | COSTCONTROL USA LLC                   |
| Vendor City:                      | BALTIMORE                                    | Vendor State:              | MD                                    |
| Vendor ZIP Code:                  | 212026143                                    | Global DUNS Number:        | 807873125                             |
| Global Vendor Name:               | COSTCONTROL USA LLC                          | Additional Reporting Code: | -                                     |
| Additional Reporting Description: | -  |                            |                                       |
| Contract ID:                      | HSHQDC11P00174                               | Reference IDV:             | -                                     |
| Modification Number:              | 0  | Transaction Number:        | 0                                     |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$27,888.00                           |
| Date Signed:                      | Sep 19, 2011                                 | Solicitation Date:         | _                                     |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S                                     |
| PSC:                              | X111   | PSC Description:           | LEASE/RENTAL OF OFFICE<br>BUILDINGS   |
| NAICS:                            | 531190                                       | NAICS Description:         | LESSORS OF OTHER REAL ESTATE PROPERTY |
| Vendor DUNS:                      | 608394735                                    | Vendor Name:               | CXI CORPORATION                       |
| Vendor City:                      | WASHINGTON                                   | Vendor State:              | DC                                    |
| Vendor ZIP Code:                  | 200365417                                    | Global DUNS Number:        | 608394735                             |
| Global Vendor Name:               | CXI CORPORATION                              | Additional Reporting Code: | -                                     |
| Additional Reporting Description: | -  |                            |                                       |
| Contract ID:                      | HSHQDC11P00176                               | Reference IDV:             | -                                     |
| Modification Number:              | 0  | Transaction Number:        | 0                                     |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$54,445.00                           |
| Date Signed:                      | Sep 19, 2011                                 | Solicitation Date:         | -                                     |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                     |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                          |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES       |
| Vendor DUNS:                      | 621562342                                    | Vendor Name:               | NAMTEK CORP.                          |
| Vendor City:                      | BEDFORD                                      | Vendor State:              | NH                                    |
| Vendor ZIP Code:                  | 031106046                                    | Global DUNS Number:        | 621562342                             |
|                                   | MANUFIEL GODD                                | Additional Reporting Code: | _                                     |
| Global Vendor Name:               | NAMTEK CORP.                                 | Additional Reporting Code: |                                       |

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| Contract ID:   | HSHQDC11P00177   | Reference IDV:  | -  |
|--|--|---|--|
| Modification Number:   | 0  | Transaction Number:   | 0  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):   | \$239,350.00   |
| Date Signed:   | Sep 19, 2011   | Solicitation Date:  | -  |
| Contracting Agency ID:   | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:   | S  |
| PSC:   | R408   | PSC Description:  | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES   |
| NAICS:   | 813920   | NAICS Description:  | PROFESSIONAL ORGANIZATIONS   |
| Vendor DUNS:   | 192473023  | Vendor Name:  | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL   |
| Vendor City:   | BEL AIR  | Vendor State:   | MD   |
| Vendor ZIP Code:   | 210155200  | Global DUNS Number:   | 192473023  |
| Global Vendor Name:  | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL   | Additional Reporting Code:  | -  |
| Additional Reporting Description:  | -  |   |  |
| Contract ID:   | HSHQDC11P00196   | Reference IDV:  | -  |
| Modification Number:   | 0  | Transaction Number:   | 0  |
|  |  |   | l  |
| Award/IDV Type:  | PO Purchase Order  | Action Obligation (\$):   | \$143,700.00   |
| Award/IDV Type: Date Signed:   | PO Purchase Order Sep 27, 2011   | Action Obligation (\$): Solicitation Date:  | \$143,700.00   |
|  |  |   | S143,700.00  OFFICE OF PROCUREMENT OPERATIONS  |
| Date Signed:   | Sep 27, 2011   | Solicitation Date:  | - OFFICE OF PROCUREMENT  |
| Date Signed: Contracting Agency ID:  | Sep 27, 2011 7001 INFORMATION TECHNOLOGY   | Solicitation Date: Contracting Agency:  | - OFFICE OF PROCUREMENT OPERATIONS   |
| Date Signed: Contracting Agency ID: Contracting Office Name:                                       | Sep 27, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER                              | Solicitation Date: Contracting Agency: PSC Type:  |  |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC:                                  | Sep 27, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER 7644                         | Solicitation Date: Contracting Agency: PSC Type: PSC Description:   | - OFFICE OF PROCUREMENT OPERATIONS  P DIGITAL MAPS, CHARTS, GEODETIC PROD  ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL                       |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS:                           | Sep 27, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER 7644 541990                  | Solicitation Date: Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:                         | OFFICE OF PROCUREMENT OPERATIONS  P  DIGITAL MAPS, CHARTS, GEODETIC PROD  ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES               |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS:              | Sep 27, 2011 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER 7644  541990  184087513     | Solicitation Date: Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:           | - OFFICE OF PROCUREMENT OPERATIONS  P DIGITAL MAPS, CHARTS, GEODETIC PROD ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES TERRAPIXEL    |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | Sep 27, 2011 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER 7644 541990 184087513 RESTON | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | - OFFICE OF PROCUREMENT OPERATIONS  P DIGITAL MAPS, CHARTS, GEODETIC PROD ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES TERRAPIXEL VA |

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| Contract ID:                      | HSHQDC11P00205                                 | Reference IDV:             | -   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                              | Action Obligation (\$):    | \$381,898.00  |
| Date Signed:                      | Sep 27, 2011                                   | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                  | S   |
| PSC:                              | R499   | PSC Description:           | OTHER PROFESSIONAL<br>SERVICES  |
| NAICS:                            | 541712   | NAICS Description:         | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Vendor DUNS:                      | 007040533                                      | Vendor Name:               | PARAGON TECHNOLOGY GROUP, INC.  |
| Vendor City:                      | VIENNA   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221822623                                      | Global DUNS Number:        | 007040533   |
| Global Vendor Name:               | PARAGON TECHNOLOGY GROUP INC.                  | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12C00104                                 | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DCA Definitive Contract                        | Action Obligation (\$):    | \$639,252.56  |
| Date Signed:                      | Sep 26, 2012                                   | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                  | S   |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT  |
| NAICS:                            | 813920   | NAICS Description:         | PROFESSIONAL ORGANIZATIONS  |
| Vendor DUNS:                      | 192473023                                      | Vendor Name:               | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL  |
| Vendor City:                      | BEL AIR  | Vendor State:              | MD  |
| Vendor ZIP Code:                  | 210155200                                      | Global DUNS Number:        | 192473023   |
| Global Vendor Name:               | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Vendor DUNS:   | Contract ID:             | HSHQDC12F00003      | Reference IDV:             | GS35F0265X                                 |
|--|--------------------------|---------------------|----------------------------|--|
| Date Signed:   Nov 30, 2011   Solicitation Date:   -   | Modification Number:     | 0                   | Transaction Number:        | 0  |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Hame: INFORMATION TECHNOLOGY ACQUISITION CENTER 7010 PSC Description: ADP SOFTWARE 7010 PSC Description: OPERATIONS  NAICS: 541519 NAICS Description: OPERATIONS OPERATIONS  Vendor DUNS: 098692374 Vendor Name: INMIXERENTALE SERVICES SERVICES SERVICES OPERATIONS  Vendor City: MCLEAN Vendor State: VA Vendor State: VA PROCESSARIALES OPERATIONS  Global DUNS Number: 159803972  Global Vendor Name: INMIXEROUP INC. Additional Reporting Code: - Additional Reporting Description: OPERATIONS  Contract ID: MSNGDC12F00016 Reference IDV: GS3574543G  Modification Number: 0 Reference IDV: GS3574543G  Modification Number: 0 Peb 7, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Description: ADD SOFTWARE NACQUISITION CENTER PSC Description: ADD SOFTWARE NACQUISITION CENTER PSC Description: ADD SOFTWARE NACQUISITION CENTER PSC Description: OPERATIONS  NAICS: 541519 NAICS Description: OPERATIONS STREAMED    | Award/IDV Type:          | DO Delivery Order   | Action Obligation (\$):    | \$60,756.61                                |
| CONTRACTING OFFICE Name: LINFORMATION TECHNOLOGY ACQUISITION CENTER PSC: 7030 PSC Description: ADP SOFTWARE NAICS: 541519 NAICS Description: OPERATIONS SERVICES SERV   | Date Signed:             | Nov 30, 2011        | Solicitation Date:         | -  |
| ACQUISITION CENTER  ACQUISITION CENTER  PSC: 7030  PSC Description: OTHER COMPUTER RELATE STATES  NAICS: 541519  NAICS Description: OTHER COMPUTER RELATE STATES  Vendor DUNS: 098692374  Vendor State: VA  Vendor City: MCLEAN  Vendor State: VA  Vendor CITY Code: 221025112  Global DUNS Number: 159803972  Global Punk Reporting Code: -  Additional Reporting Code: -  BEC: -  TO300  PSC Description: OFFICE OF PROCUREMENT OFFICE OFFICE OF PROCUREMENT OFFICE OFFICE OF PROCUREMENT OFFICE OFFICE OF PROCUREMENT OFFICE OFFICE OFFICE OFFICE OF PROCUREMENT OFFICE O   | Contracting Agency ID:   | 7001                | Contracting Agency:        |  |
| NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 098692374 Vendor Name: TMULTECHNOLOGY, INC.  Vendor City: MCLEAN Vendor State: VA  Vendor ZIP Code: 221025112 Global DUNS Number: 199803972  Global Vendor Name: IMMIXGROUP INC. Additional Reporting Code: -  Additional Reporting Description: OTHER COMPUTER RELATED SERVICES  Additional Reporting Code: -  Contract ID: HSHQDC12F00016 Reference IDV: G835F4543G  Modification Number: 0 Transaction Number: 0 Contracting Agency: -  Date Signed: Feb 7, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: -  OFFICE OF PROCUREMENT OFFICE OFFICE OFFICE OF PROCUREMENT OF   | Contracting Office Name: |                     | PSC Type:                  | P  |
| Vendor DUNS: 098692374 Vendor Name: IMMIXTECHNOLOGY, INC. Vendor City: MCLEAN Vendor State: VA Vendor City: MCLEAN Vendor State: VA Vendor ZIP Code: 221025112 Global DUNS Number: 159803972 Global Vendor Name: IMMIXGROUP INC. Additional Reporting Code: - Additional Reporting Description:  | PSC:                     | 7030                | PSC Description:           | ADP SOFTWARE                               |
| Vendor City:   MCLEAN   Vendor State:   VA   | NAICS:                   | 541519              | NAICS Description:         | OTHER COMPUTER RELATED SERVICES            |
| Vendor ZIP Code:   221025112   Global DUNS Number:   159803972   | Vendor DUNS:             | 098692374           | Vendor Name:               | IMMIXTECHNOLOGY, INC.                      |
| Additional Reporting Description:  | Vendor City:             | MCLEAN              | Vendor State:              | VA   |
| Additional Reporting Description:  Contract ID:  | Vendor ZIP Code:         | 221025112           | Global DUNS Number:        | 159803972                                  |
| Contract ID: HSHQDC12F00016 Reference IDV: GS35F4543G  Modification Number: 0 Transaction Number: 0  Award/IDV Type: Do Delivery Order Action Obligation (\$): \$6,982.00  Date Signed: Feb 7, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OFFICE OFFICE OF PROCUREMENT OFFICE OFFICE OF PROCUREMENT OFFICE O | Global Vendor Name:      | IMMIXGROUP INC.     | Additional Reporting Code: | _  |
| Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$6,982.00  Date Signed: Feb 7, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER ACQUISITION CENTER  PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: - Additional Reporting Description: OTHER COMPUTER RELATED SERVICES  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Avard/IDV Type: DO Delivery Order Action Obligation (\$): 87,030.00  Date Signed: Feb 10, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONES  NAICS: 541519 NAICS Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONES  NAICS: 541519 NAICS Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONES  NAICS: Sell AIR Vendor State: MD  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -   |                          | -                   |                            |  |
| Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$6,982.00  Date Signed: Feb 7, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OPFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: - Additional Reporting Pescription: 0 Transaction Number: 0  Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type:  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Contract ID:             | HSHQDC12F00016      | Reference IDV:             | GS35F4543G                                 |
| Date Signed: Feb 7, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC Vendor City: HERNDON Vendor State: VA Vendor ZIP Code: 201716126 Global DUNS Number: 786468199 Bescription: OTHER COMPUTER RELATER SERVICES Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: - Additional Reporting Description: Transaction Number: 0 S35F0209W Modification Number: 0 Transaction Number: 0 Solicitation Date: - Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W Modification Number: 0 Transaction Number: 0 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OFFICE OF ACQUISITION CENTER  PSC: Sall PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONER NAICS: S41519 NAICS Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONER Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  | Modification Number:     | 0                   | Transaction Number:        | 0  |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATE SERVICES  Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Contract ID: Additional Reporting Code: -  Additional Reporting -  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: PSC T | Award/IDV Type:          | DO Delivery Order   | Action Obligation (\$):    | \$6,982.00                                 |
| Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: -  Additional Reporting Description:  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Date Signed:             | Feb 7, 2012         | Solicitation Date:         | -  |
| ACQUISITION CENTER  PSC: 7030 PSC Description: ADP SOFTWARE  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATEL SERVICES  Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: -  Additional Reporting Description: OTHER COMPUTER RELATEL SERVICES  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: P  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 416047928 Vendor Name: GO TO GROUP, INC, THE  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Contracting Agency ID:   | 7001                | Contracting Agency:        |  |
| NAICS:  541519  NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 786468199  Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  DLT SOLUTIONS, LLC  Additional Reporting Description:  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: Contracting Agency ID: To1 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC Type: PSC: 5811 PSC Description: OTHER COMPUTER RELATED SERVICES  VA  Vendor DUNS: VA  Vendor DUNS: Vendor DUNS: Vendor DUNS: Vendor State: MD  Vendor State: MD  Vendor State: MD  Vendor State: MD  Vendor Name: GO TO GROUP INC THE Additional Reporting Code:   | Contracting Office Name: |                     | PSC Type:                  | P  |
| Vendor DUNS: 786468199 Vendor Name: DLT SOLUTIONS, LLC  Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: -  Additional Reporting Description: -  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN ACQUISITION CENTER PSC DESCRIPTION: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 146047928 Vendor Name: G0 TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: G0 TO GROUP INC THE Additional Reporting Code: -   | PSC:                     | 7030                | PSC Description:           | ADP SOFTWARE                               |
| Vendor City: HERNDON Vendor State: VA  Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: -  Additional Reporting Description: - Solutions LLC Additional Reporting Code: -  Additional Reporting Description: - Solutions LLC GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: P  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATEL SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | NAICS:                   | 541519              | NAICS Description:         | OTHER COMPUTER RELATED SERVICES            |
| Vendor ZIP Code: 201716126 Global DUNS Number: 786468199  Global Vendor Name: DLT SOLUTIONS LLC Additional Reporting Code: -  Additional Reporting  Additional Reporting Code:   | Vendor DUNS:             | 786468199           | Vendor Name:               | DLT SOLUTIONS, LLC                         |
| Global Vendor Name:  DLT SOLUTIONS LLC  Additional Reporting Code:  Additional Reporting Description:  Contract ID:  HSHQDC12F00022  Reference IDV:  Transaction Number:  0  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  \$7,030.00  Date Signed:  Feb 10, 2012  Solicitation Date:  -  Contracting Agency ID:  Toll  Contracting Agency:  OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name:  INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC:  \$811  PSC Description:  OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS:  Vendor DUNS:  146047928  Vendor Name:  GO TO GROUP, INC, THE  Vendor ZIP Code:  210143240  Global Vendor Name:  GO TO GROUP INC THE  Additional Reporting Code:  -   | Vendor City:             | HERNDON             | Vendor State:              | VA   |
| Additional Reporting Description:  Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -   | Vendor ZIP Code:         | 201716126           | Global DUNS Number:        | 786468199                                  |
| Contract ID: HSHQDC12F00022 Reference IDV: GS35F0209W  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Global Vendor Name:      | DLT SOLUTIONS LLC   | Additional Reporting Code: | -  |
| Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  |                          | -                   |                            |  |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,030.00  Date Signed: Feb 10, 2012 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: P  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATER SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Contract ID:             | HSHQDC12F00022      | Reference IDV:             | GS35F0209W                                 |
| Date Signed:  Feb 10, 2012  Solicitation Date:  Contracting Agency ID:  7001  Contracting Agency:  OFFICE OF PROCUREMENT OPERATIONS  OPERATIONS  PSC Type:  PSC:  Feb 10, 2012  Contracting Agency:  PSC Type:  PSC Type:  PSC Description:  OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS:  NAICS Description:  OTHER COMPUTER RELATED SERVICES  Vendor DUNS:  146047928  Vendor Name:  Vendor City:  BEL AIR  Vendor State:  MD  Vendor ZIP Code:  Global DUNS Number:  146047928  Global PUNS Number:  Additional Reporting Code:  Global Puns Number:  Additional Reporting Code:  | Modification Number:     | 0                   | Transaction Number:        | 0  |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMENT OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Award/IDV Type:          | DO Delivery Order   | Action Obligation (\$):    | \$7,030.00                                 |
| Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: 5811 PSC Description: OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES  Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Date Signed:             | Feb 10, 2012        | Solicitation Date:         | -  |
| ACQUISITION CENTER  PSC:  5811  PSC Description:  OTHER CRYPTOLOGIC EQUIPMENT AND COMPONEN  NAICS:  NAICS Description:  OTHER COMPUTER RELATED  SERVICES  Vendor DUNS:  Vendor DUNS:  146047928  Vendor Name:  GO TO GROUP, INC, THE  Vendor ZIP Code:  210143240  Global DUNS Number:  146047928  GO TO GROUP INC THE  Additional Reporting Code:  -  | Contracting Agency ID:   | 7001                | Contracting Agency:        |  |
| NAICS:  541519  NAICS Description:  OTHER COMPUTER RELATED SERVICES  Vendor DUNS:  Vendor DUNS:  146047928  Vendor Name:  GO TO GROUP, INC, THE  Vendor State:  MD  Vendor ZIP Code:  210143240  Global DUNS Number:  146047928  Global Vendor Name:  GO TO GROUP INC THE  Additional Reporting Code:  -   | Contracting Office Name: |                     | PSC Type:                  | P  |
| Vendor DUNS: 146047928 Vendor Name: GO TO GROUP, INC, THE  Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -   | PSC:                     | 5811                | PSC Description:           | OTHER CRYPTOLOGIC EQUIPMENT AND COMPONENTS |
| Vendor City: BEL AIR Vendor State: MD  Vendor ZIP Code: 210143240 Global DUNS Number: 146047928  Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | NAICS:                   | 541519              | NAICS Description:         | OTHER COMPUTER RELATED SERVICES            |
| Vendor ZIP Code: 210143240 Global DUNS Number: 146047928 Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -  | Vendor DUNS:             | 146047928           | Vendor Name:               | GO TO GROUP, INC, THE                      |
| Global Vendor Name: GO TO GROUP INC THE Additional Reporting Code: -   | Vendor City:             | BEL AIR             | Vendor State:              | MD   |
|  | Vendor ZIP Code:         | 210143240           | Global DUNS Number:        | 146047928                                  |
|  | Global Vendor Name:      | GO TO GROUP INC THE | Additional Reporting Code: | -  |
| Additional Reporting -   | Additional Reporting     |                     |                            |  |

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| Contract ID:                      | HSHQDC12F00023                               | Reference IDV:             | GS35F0549W  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$21,661.35   |
| Date Signed:                      | Feb 14, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS     |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES             |
| Vendor DUNS:                      | 184779924                                    | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE              |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222091705                                    | Global DUNS Number:        | 184779924   |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12F00070                               | Reference IDV:             | GS35F0549W  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$193,522.61  |
| Date Signed:                      | Jun 29, 2012                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES             |
| Vendor DUNS:                      | 184779924                                    | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE              |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222091705                                    | Global DUNS Number:        | 184779924   |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12F00086                               | Reference IDV:             | GS35F0066N  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$15,510.16   |
| Date Signed:                      | Aug 1, 2012                                  | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                      |
| NAICS:                            | 334111                                       | NAICS Description:         | ELECTRONIC COMPUTER<br>MANUFACTURING                |
| Vendor DUNS:                      | 134303192                                    | Vendor Name:               | HEWLETT-PACKARD COMPANY                             |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | _   |
|                                   |  |                            |   |

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| Combon at TD                      | HGH0DG1 2E00000                           | D. f TDII                                      | gg2Ep0626W   |
|-----------------------------------|---|--|--|
| Contract ID:                      | HSHQDC12F00088                            | Reference IDV:                                 | GS35F0636K   |
| Modification Number:              | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$96,919.20  |
| Date Signed:                      | Jul 24, 2012                              | Solicitation Date:                             | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT<br>OPERATIONS                      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P  |
| PSC:                              | 7030                                      | PSC Description:                               | ADP SOFTWARE   |
| NAICS:                            | 334111                                    | NAICS Description:                             | ELECTRONIC COMPUTER MANUFACTURING                        |
| Vendor DUNS:                      | 153249859                                 | Vendor Name:                                   | ACS DESKTOP SOLUTIONS, INC                               |
| Vendor City:                      | FAIRFAX                                   | Vendor State:                                  | VA   |
| Vendor ZIP Code:                  | 220314320                                 | Global DUNS Number:                            | 834951691  |
| Global Vendor Name:               | LOCKHEED MARTIN CORPORATION               | Additional Reporting Code:                     | -  |
| Additional Reporting Description: | -   |  |  |
| Contract ID:                      | HSHQDC12F00092                            | Reference IDV:                                 | GS35F0066N   |
| Modification Number:              | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$7,608.00   |
| Date Signed:                      | Aug 1, 2012                               | Solicitation Date:                             | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P  |
| PSC:                              | 7050                                      | PSC Description:                               | ADP COMPONENTS   |
| NAICS:                            | 334111                                    | NAICS Description:                             | ELECTRONIC COMPUTER MANUFACTURING                        |
| Vendor DUNS:                      | 134303192                                 | Vendor Name:                                   | HEWLETT-PACKARD COMPANY                                  |
| Vendor City:                      | HERNDON                                   | Vendor State:                                  | VA   |
| Vendor ZIP Code:                  | 201713299                                 | Global DUNS Number:                            | 009122532  |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code:                     | -  |
| Additional Reporting Description: | -   |  |  |
| Contract ID:                      | HSHQDC12F00093                            | Reference IDV:                                 | GS35F0367V   |
| Modification Number:              | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$46,787.00  |
| Date Signed:                      | Aug 21, 2012                              | Solicitation Date:                             | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT<br>OPERATIONS                      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P  |
| PSC:                              | 7030                                      | PSC Description:                               | ADP SOFTWARE   |
| NAICS:                            | 811212                                    | NAICS Description:                             | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 621562342                                 | Vendor Name:                                   | NAMTEK CORP.   |
| Vendor City:                      | BEDFORD                                   | Vendor State:                                  | NH   |
|                                   |   |  | 601560240  |
| Vendor ZIP Code:                  | 031106046                                 | Global DUNS Number:                            | 621562342  |
| _                                 | 031106046<br>NAMTEK CORP.                 | Global DUNS Number: Additional Reporting Code: |  |

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| Contract ID:                      | HSHQDC12F00102                            | Reference IDV:                                 | GS35F0559U  |
|-----------------------------------|---|--|---|
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$53,194.84   |
| Date Signed:                      | Aug 6, 2012                               | Solicitation Date:                             | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                              | 7050                                      | PSC Description:                               | ADP COMPONENTS                                      |
| NAICS:                            | 541513                                    | NAICS Description:                             | COMPUTER FACILITIES MANAGEMENT SERVICES             |
| Vendor DUNS:                      | 039405365                                 | Vendor Name:                                   | TROUX TECHNOLOGIES, INC                             |
| Vendor City:                      | AUSTIN                                    | Vendor State:                                  | TX  |
| Vendor ZIP Code:                  | 787302304                                 | Global DUNS Number:                            | 039405365   |
| Global Vendor Name:               | TROUX TECHNOLOGIES INC.                   | Additional Reporting Code:                     | _   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC12F00134                            | Reference IDV:                                 | LC10D7009   |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$87,550.00   |
| Date Signed:                      | Sep 5, 2012                               | Solicitation Date:                             | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S   |
| PSC:                              | R408                                      | PSC Description:                               | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR |
| NAICS:                            | 519190                                    | NAICS Description:                             | ALL OTHER INFORMATION SERVICES                      |
| Vendor DUNS:                      | 184779924                                 | Vendor Name:                                   | COMPANY, THE  |
| Vendor City:                      | ARLINGTON                                 | Vendor State:                                  | VA  |
| Vendor ZIP Code:                  | 222091705                                 | Global DUNS Number:                            | 184779924   |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY     | Additional Reporting Code:                     | -   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC12F00137                            | Reference IDV:                                 | GS35F4900H  |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$58,587.00   |
| Date Signed:                      | Sep 6, 2012                               | Solicitation Date:                             | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT<br>OPERATIONS                 |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S   |
| PSC:                              | R408                                      | PSC Description:                               | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR |
| NAICS:                            | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 106765928                                 | Vendor Name:                                   | FORRESTER RESEARCH<br>INCORPORATED                  |
|                                   | CAMBRIDGE                                 | Vendor State:                                  | MA  |
| Vendor City:                      |   |  |   |
| Vendor City: Vendor ZIP Code:     | 021402303                                 | Global DUNS Number:                            | 106765928   |
|                                   |   | Global DUNS Number: Additional Reporting Code: |   |

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| Contract ID:                      | HSHQDC12F00141                               | Reference IDV:             | GS00Q09BGD0018                                       |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,993,620.95                                       |
| Date Signed:                      | Sep 28, 2012                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                  |
| Vendor DUNS:                      | 019121586                                    | Vendor Name:               | DELOITTE CONSULTING LLP                              |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222031633                                    | Global DUNS Number:        | 014127109  |
| Global Vendor Name:               | DELOITTE LLP                                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC12F00143                               | Reference IDV:             | GS35F0716M   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$2,357,546.72                                       |
| Date Signed:                      | Sep 27, 2012                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                  |
| Vendor DUNS:                      | 957702863                                    | Vendor Name:               | INTERNATIONAL COMPUTING SYSTEM                       |
| Vendor City:                      | FAIRFAX                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220321139                                    | Global DUNS Number:        | 957702863  |
| Global Vendor Name:               | INTERNATIONAL COMPUTING SYSTEMS INCORPORATED | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC12F00147                               | Reference IDV:             | GS35F0212U   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$370,548.88   |
| Date Signed:                      | Sep 14, 2012                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR  |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER PROGRAMMING SERVICES                 |
| Vendor DUNS:                      | 617942987                                    | Vendor Name:               | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED         |
| Vendor City:                      | CHANTILLY                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201511247                                    | Global DUNS Number:        | 617942987  |
| Global Vendor Name:               | ARDENT MANAGEMENT CONSULTING INC.            | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC12F00154                            | Reference IDV:             | GS35F0212U  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$452,079.50  |
| Date Signed:                      | Sep 18, 2012                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                          |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE           |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER PROGRAMMING SERVICES                      |
| Vendor DUNS:                      | 617942987                                 | Vendor Name:               | ARDENT MANAGEMENT CONSULTING INCORPORATED                 |
| Vendor City:                      | CHANTILLY                                 | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201511247                                 | Global DUNS Number:        | 617942987   |
| Global Vendor Name:               | ARDENT MANAGEMENT CONSULTING INC.         | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC12F00156                            | Reference IDV:             | GS35F0908R  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$199,865.11  |
| Date Signed:                      | Sep 21, 2012                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | U008                                      | PSC Description:           | EDUCATION/TRAINING-<br>TRAINING/CURRICULUM<br>DEVELOPMENT |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                           |
| Vendor DUNS:                      | 610590093                                 | Vendor Name:               | NOVONICS CORPORATION                                      |
| Vendor City:                      | ARLINGTON                                 | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222022360                                 | Global DUNS Number:        | 610590093   |
| Global Vendor Name:               | NOVONICS CORPORATION                      | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC12F00165                            | Reference IDV:             | GS06F0616Z  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,494,238.00  |
| Date Signed:                      | Sep 28, 2012                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE           |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                       |
| Vendor DUNS:                      | 199748674                                 | Vendor Name:               | DATA NETWORKS, INC.                                       |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905341                                 | Global DUNS Number:        | 199748674   |
| Global Vendor Name:               | DATA NETWORKS INC.                        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
|                                   |   |                            |   |

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| Contract ID:   | HSHQDC12F00170                            | Reference IDV:             | GS35F0527X  |
|--|---|----------------------------|---|
| Modification Number:                                   | 0   | Transaction Number:        | 0   |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):    | \$2,078,239.08  |
| Date Signed:   | Sep 28, 2012                              | Solicitation Date:         | -   |
| Contracting Agency ID:                                 | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:   | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR   |
| NAICS:   | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| Vendor DUNS:   | 168719552                                 | Vendor Name:               | ARC ASPICIO LLC   |
| Vendor City:   | ARLINGTON                                 | Vendor State:              | VA  |
| Vendor ZIP Code:                                       | 222074937                                 | Global DUNS Number:        | 168719552   |
| Global Vendor Name:                                    | ARC ASPICIO LLC                           | Additional Reporting Code: | -   |
| Additional Reporting Description:                      | -   |                            |   |
| Contract ID:   | HSHQDC12F00174                            | Reference IDV:             | GS10F0187T  |
| Modification Number:                                   | 0   | Transaction Number:        | 0   |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):    | \$349,024.49  |
| Date Signed:   | Sep 28, 2012                              | Solicitation Date:         | _   |
| Contracting Agency ID:                                 | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:   | R420                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>CERTIFICATIONS AND<br>ACCREDITATIONS (OTHER THA<br>EDUC OR INFO TECH C&A) |
| NAICS:   | 541330                                    | NAICS Description:         | ENGINEERING SERVICES  |
| Vendor DUNS:   | 364124651                                 | Vendor Name:               | GEORGIA TECH APPLIED RESEARCH CORPORATION   |
| Vendor City:   | ATLANTA                                   | Vendor State:              | GA  |
| Vendor ZIP Code:                                       | 303320001                                 | Global DUNS Number:        | 364124651   |
|  |   |                            |   |
| Global Vendor Name:                                    | GEORGIA TECH APPLIED RESEARCH CORPORATION | Additional Reporting Code: | -   |
| Global Vendor Name:  Additional Reporting Description: |   | Additional Reporting Code: | -   |

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| Contract ID: Modification Number: Award/IDV Type: Date Signed: | HSHQDC12F00189                            | Reference IDV: Transaction Number: | GS35F0212U   |
|--|---|------------------------------------|--|
| Award/IDV Type:  |   | Transaction Number:                | 0  |
|  |   |                                    | ~  |
| Date Signed:   | DO Delivery Order                         | Action Obligation (\$):            | \$1,755,134.40                                       |
|  | Sep 28, 2012                              | Solicitation Date:                 | _  |
| Contracting Agency ID:   | 7001                                      | Contracting Agency:                | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                          | S  |
| PSC:   | R408                                      | PSC Description:                   | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:   | 541511                                    | NAICS Description:                 | CUSTOM COMPUTER<br>PROGRAMMING SERVICES              |
| Vendor DUNS:   | 617942987                                 | Vendor Name:                       | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED         |
| Vendor City:   | CHANTILLY                                 | Vendor State:                      | VA   |
| Vendor ZIP Code:   | 201511247                                 | Global DUNS Number:                | 617942987  |
| Global Vendor Name:  | ARDENT MANAGEMENT CONSULTING INC.         | Additional Reporting Code:         | -  |
| Additional Reporting<br>Description:                           | -   |                                    |  |
| Contract ID:   | HSHQDC12F00191                            | Reference IDV:                     | GS35F0378W   |
| Modification Number:   | 0   | Transaction Number:                | 0  |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):            | \$2,251,430.60                                       |
| Date Signed:   | Sep 29, 2012                              | Solicitation Date:                 | _  |
| Contracting Agency ID:   | 7001                                      | Contracting Agency:                | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                          | S  |
| PSC:   | R408                                      | PSC Description:                   | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:   | 541511                                    | NAICS Description:                 | CUSTOM COMPUTER<br>PROGRAMMING SERVICES              |
| Vendor DUNS:   | 070899393                                 | Vendor Name:                       | TSYMMETRY, INC.                                      |
| Vendor City:   | WASHINGTON                                | Vendor State:                      | DC   |
| Vendor ZIP Code:   | 200042544                                 | Global DUNS Number:                | 070899393  |
| Global Vendor Name:  | TSYMMETRY INC.                            | Additional Reporting Code:         | _  |
| Additional Reporting Description:                              | -   |                                    |  |
| Contract ID:   | HSHQDC12J00018                            | Reference IDV:                     | HSHQDC10A00102                                       |
| Modification Number:   | 0   | Transaction Number:                | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase Agreement       | Action Obligation (\$):            | \$55,265.83  |
| Date Signed:   | Nov 30, 2011                              | Solicitation Date:                 | _  |
| Contracting Agency ID:   | 7001                                      | Contracting Agency:                | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                          | P  |
| PSC:   | 7030                                      | PSC Description:                   | ADP SOFTWARE   |
| NAICS:   | 511210                                    | NAICS Description:                 | SOFTWARE PUBLISHERS                                  |
| Vendor DUNS:   | 013358002                                 | Vendor Name:                       | MYTHICS, INC   |
| Vendor City:   | VIRGINIA BEACH                            | Vendor State:                      | VA   |
| Vendor ZIP Code:   | 234541347                                 | Global DUNS Number:                | 013358002  |
| Global Vendor Name:  | MYTHICS INC.                              | Additional Reporting Code:         |  |
|  |   | 1, 1 ===5 == 400                   |  |

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| Contract ID:                         | HSHQDC12J00060                               | Reference IDV:             | HSHQDC07D00025                   |
|--------------------------------------|--|----------------------------|----------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$22,760.60                      |
| Date Signed:                         | Mar 13, 2012                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                |
| PSC:                                 | 7045   | PSC Description:           | ADP SUPPLIES                     |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                         | 957050883                                    | Vendor Name:               | GOVPLACE                         |
| Vendor City:                         | IRVINE                                       | Vendor State:              | CA                               |
| Vendor ZIP Code:                     | 926182829                                    | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:                  | GOVPLACE                                     | Additional Reporting Code: | -                                |
| Additional Reporting<br>Description: | -  |                            |                                  |
| Contract ID:                         | HSHQDC12J00061                               | Reference IDV:             | HSHQDC10A00089                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$17,987.85                      |
| Date Signed:                         | Mar 9, 2012                                  | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                         | 781797712                                    | Vendor Name:               | EMERGENT, LLC                    |
| Vendor City:                         | VIENNA                                       | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 221822653                                    | Global DUNS Number:        | 781797712                        |
| Global Vendor Name:                  | EMERGENT LLC                                 | Additional Reporting Code: | -                                |
| Additional Reporting Description:    | -  |                            |                                  |
| Contract ID:                         | HSHQDC12J00113                               | Reference IDV:             | HSHQDC07D00029                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$26,565.78                      |
| Date Signed:                         | Apr 23, 2012                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                         | 615378007                                    | Vendor Name:               | FCN, INC.                        |
| Vendor City:                         | ROCKVILLE                                    | Vendor State:              | MD                               |
| Vendor ZIP Code:                     | 208521827                                    | Global DUNS Number:        | 615378007                        |
| Global Vendor Name:                  | FCN INC.                                     | Additional Reporting Code: | -                                |
| Additional Reporting Description:    | -  |                            |                                  |

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| Contract ID:                      | HSHQDC12J00116                               | Reference IDV:             | HSHQDC07D00029                    |
|-----------------------------------|--|----------------------------|-----------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$3,486.50                        |
| Date Signed:                      | May 4, 2012                                  | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                 |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 615378007                                    | Vendor Name:               | FCN, INC.                         |
| Vendor City:                      | ROCKVILLE                                    | Vendor State:              | MD                                |
| Vendor ZIP Code:                  | 208521827                                    | Global DUNS Number:        | 615378007                         |
| Global Vendor Name:               | FCN INC.                                     | Additional Reporting Code: | _                                 |
| Additional Reporting Description: | -  |                            |                                   |
| Contract ID:                      | HSHQDC12J00118                               | Reference IDV:             | HSHQDC11A00041                    |
| Modification Number:              | 0  | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$66,547.77                       |
| Date Signed:                      | Jun 6, 2012                                  | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                 |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE                          |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA                                |
| Vendor ZIP Code:                  | 201905284                                    | Global DUNS Number:        | 957050883                         |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -  |                            |                                   |
| Contract ID:                      | HSHQDC12J00152                               | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0  | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$11,100.00                       |
| Date Signed:                      | Jun 5, 2012                                  | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                                  | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                    | Global DUNS Number:        | 968451591                         |
|                                   |  |                            |                                   |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -                                 |

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| Contract ID:                      | HSHQDC12J00155                               | Reference IDV:             | HSBP1009D02335  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$99,920.00   |
| Date Signed:                      | Jun 21, 2012                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | L070   | PSC Description:           | TECHNICAL REPRESENTATIVE-<br>ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION                                  |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12J00174                               | Reference IDV:             | HSHQDC09A00059  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$5,955,803.20  |
| Date Signed:                      | Jun 15, 2012                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS<br>DEVELOPMENT  |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES   |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP  |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757   |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -   |
| Additional Reporting              | -  |                            |   |

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| Contract ID:                         | HSHQDC12J00207                               | Reference IDV:             | HSHQDC07D00028                       |
|--------------------------------------|--|----------------------------|--------------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$6,323.00                           |
| Date Signed:                         | Jun 28, 2012                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                         | 961003720                                    | Vendor Name:               | NCS TECHNOLOGIES<br>INCORPORATED     |
| Vendor City:                         | MANASSAS                                     | Vendor State:              | VA                                   |
| Vendor ZIP Code:                     | 201102214                                    | Global DUNS Number:        | 961003720                            |
| Global Vendor Name:                  | NCS TECHNOLOGIES INC.                        | Additional Reporting Code: | _                                    |
| Additional Reporting<br>Description: | -  |                            |                                      |
| Contract ID:                         | HSHQDC12J00215                               | Reference IDV:             | HSHQDC07D00024                       |
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$16,303.92                          |
| Date Signed:                         | Jul 12, 2012                                 | Solicitation Date:         | _                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                         | 603814054                                    | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED |
| Vendor City:                         | CINCINNATI                                   | Vendor State:              | ОН                                   |
| Vendor ZIP Code:                     | 452022679                                    | Global DUNS Number:        | 603814054                            |
| Global Vendor Name:                  | GOVERNMENT ACQUISITIONS INC.                 | Additional Reporting Code: | -                                    |
| Additional Reporting Description:    | -  |                            |                                      |
| Contract ID:                         | HSHQDC12J00290                               | Reference IDV:             | HSHQDC10A00102                       |
| Modification Number:                 | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$2,317.11                           |
| Date Signed:                         | Aug 17, 2012                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                    |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                         |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                  |
| Vendor DUNS:                         | 013358002                                    | Vendor Name:               | MYTHICS, INC                         |
| Vendor City:                         | VIRGINIA BEACH                               | Vendor State:              | VA                                   |
| Vendor ZIP Code:                     | 234541347                                    | Global DUNS Number:        | 013358002                            |
|                                      | LEVENTE GG TATA                              | Additional Reporting Code: | _                                    |
| Global Vendor Name:                  | MYTHICS INC.                                 | Additional Reporting Code. |                                      |

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| Contract ID:                         | HSHQDC12J00297                               | Reference IDV:             | HSHQDC10A00089                   |
|--------------------------------------|--|----------------------------|----------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$14,431.63                      |
| Date Signed:                         | Aug 20, 2012                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                         | 781797712                                    | Vendor Name:               | EMERGENT, LLC                    |
| Vendor City:                         | VIENNA                                       | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 221822653                                    | Global DUNS Number:        | 781797712                        |
| Global Vendor Name:                  | EMERGENT LLC                                 | Additional Reporting Code: | -                                |
| Additional Reporting<br>Description: | -  |                            |                                  |
| Contract ID:                         | HSHQDC12J00313                               | Reference IDV:             | HSHQDC10A00102                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$96,893.75                      |
| Date Signed:                         | Aug 31, 2012                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                         | 013358002                                    | Vendor Name:               | MYTHICS, INC                     |
| Vendor City:                         | VIRGINIA BEACH                               | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 234541347                                    | Global DUNS Number:        | 013358002                        |
| Global Vendor Name:                  | MYTHICS INC.                                 | Additional Reporting Code: | -                                |
| Additional Reporting<br>Description: | -  |                            |                                  |
| Contract ID:                         | HSHQDC12J00323                               | Reference IDV:             | HSHQDC10A00102                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$9,758.02                       |
| Date Signed:                         | Aug 28, 2012                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                         | 013358002                                    | Vendor Name:               | MYTHICS, INC                     |
| Wendor City:                         | VIRGINIA BEACH                               | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 234541347                                    | Global DUNS Number:        | 013358002                        |
| Global Vendor Name:                  | MYTHICS INC.                                 | Additional Reporting Code: | -                                |
| Additional Reporting Description:    | -  |                            |                                  |

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| Contract ID:                         | HSHQDC12J00343                               | Reference IDV:   | HSHQDC10A00102                       |
|--------------------------------------|--|--|--------------------------------------|
| Modification Number:                 | 0  | Transaction Number:  | 0                                    |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):  | \$155,820.00                         |
| Date Signed:                         | Sep 12, 2012                                 | Solicitation Date:   | _                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:  | P                                    |
| PSC:                                 | 7030   | PSC Description:   | ADP SOFTWARE                         |
| NAICS:                               | 511210                                       | NAICS Description:   | SOFTWARE PUBLISHERS                  |
| Vendor DUNS:                         | 013358002                                    | Vendor Name:   | MYTHICS, INC                         |
| Vendor City:                         | VIRGINIA BEACH                               | Vendor State:  | VA                                   |
| Vendor ZIP Code:                     | 234541347                                    | Global DUNS Number:  | 013358002                            |
| Global Vendor Name:                  | MYTHICS INC.                                 | Additional Reporting Code:   | -                                    |
| Additional Reporting<br>Description: | -  |  |                                      |
| Contract ID:                         | HSHQDC12J00359                               | Reference IDV:   | HSHQDC09A00059                       |
| Modification Number:                 | 0  | Transaction Number:  | 0                                    |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):  | \$506,979.00                         |
| Date Signed:                         | Sep 12, 2012                                 | Solicitation Date:   | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:  | S                                    |
| PSC:                                 | D302   | PSC Description:   | IT AND TELECOM- SYSTEMS DEVELOPMENT  |
| NAICS:                               | 541511                                       | NAICS Description:   | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS:                         | 112074757                                    | Vendor Name:   | BLACKSTONE TECHNOLOGY<br>GROUP       |
| Vendor City:                         | SAN FRANCISCO                                | Vendor State:  | CA                                   |
| Vendor ZIP Code:                     | 94105  | Global DUNS Number:  | 112074757                            |
| Global Vendor Name:                  | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code:   | -                                    |
| Additional Reporting Description:    | -  |  |                                      |
| Contract ID:                         | HSHQDC12J00370                               | Reference IDV:   | HSHQDC07D00028                       |
| Modification Number:                 | 0  | Transaction Number:  | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):  | \$28,014.00                          |
| Date Signed:                         | Sep 10, 2012                                 | Solicitation Date:   | -                                    |
| Contracting Agency ID:               | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:  | P                                    |
| PSC:                                 | 7050   | PSC Description:   | ADP COMPONENTS                       |
| NAICS:                               | 541519                                       | NAICS Description:   | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                         | 961003720                                    | Vendor Name:   | NCS TECHNOLOGIES<br>INCORPORATED     |
| Vendor City:                         | MANASSAS                                     | Vendor State:  | VA                                   |
| Vendor ZIP Code:                     | 201102214                                    | Global DUNS Number:  | 961003720                            |
| Global Vendor Name:                  | NCS TECHNOLOGIES INC.                        | Additional Reporting Code:   | -                                    |
|                                      |  | The state of the s |                                      |

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| Contract ID:                         | HSHQDC12J00381                               | Reference IDV:             | HSBP1009D02335                      |
|--------------------------------------|--|----------------------------|-------------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$1,520,044.00                      |
| Date Signed:                         | Sep 20, 2012                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S                                   |
| PSC:                                 | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                         | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SIT           |
| Vendor City:                         | REDMOND                                      | Vendor State:              | WA                                  |
| Vendor ZIP Code:                     | 980528300                                    | Global DUNS Number:        | 081466849                           |
| Global Vendor Name:                  | MICROSOFT CORPORATION                        | Additional Reporting Code: | _                                   |
| Additional Reporting Description:    | -  |                            |                                     |
| Contract ID:                         | HSHQDC12J00394                               | Reference IDV:             | HSBP1009D02335                      |
| Modification Number:                 | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$1,046,962.00                      |
| Date Signed:                         | Sep 26, 2012                                 | Solicitation Date:         | _                                   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                   |
| PSC:                                 | R499   | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER        |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                         | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SIT           |
| Vendor City:                         | REDMOND                                      | Vendor State:              | WA                                  |
| Vendor ZIP Code:                     | 980528300                                    | Global DUNS Number:        | 081466849                           |
| Global Vendor Name:                  | MICROSOFT CORPORATION                        | Additional Reporting Code: | _                                   |
| Additional Reporting Description:    | -  |                            |                                     |
| Contract ID:                         | HSHQDC12J00401                               | Reference IDV:             | HSHQDC07D00020                      |
| Modification Number:                 | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$731,622.26                        |
| Date Signed:                         | Sep 17, 2012                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                   |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                        |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                         | 968451591                                    | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED   |
| Vendor City:                         | GAINESVILLE                                  | Vendor State:              | GA                                  |
|                                      | 305077457                                    | Global DUNS Number:        | 968451591                           |
| Vendor ZIP Code:                     | 303077137                                    |                            |                                     |
| Vendor ZIP Code: Global Vendor Name: | ALL POINTS LOGISTICS INC.                    | Additional Reporting Code: | -                                   |

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| Contract ID:                      | HSHQDC12J00435                               | Reference IDV:             | HSHQDC07D00025                                      |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$475,810.20  |
| Date Signed:                      | Sep 21, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE  |
| Vendor City:                      | IRVINE                                       | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 926182829                                    | Global DUNS Number:        | 957050883   |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12J00480                               | Reference IDV:             | HSHQDC07D00025                                      |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$82,238.87   |
| Date Signed:                      | Sep 27, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE  |
| Vendor City:                      | IRVINE                                       | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 926182829                                    | Global DUNS Number:        | 957050883   |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12J00496                               | Reference IDV:             | HSBP1009D02335                                      |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$604,150.00  |
| Date Signed:                      | Sep 27, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT                 |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SIT<br>IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | -   |
|                                   |  |                            |   |

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| Contract ID:                      | HSHQDC12P00007                               | Reference IDV:             | -   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$7,500.00  |
| Date Signed:                      | Dec 12, 2011                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P   |
| PSC:                              | 5825   | PSC Description:           | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNI  |
| NAICS:                            | 334511                                       | NAICS Description:         | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Vendor DUNS:                      | 796890593                                    | Vendor Name:               | BRIMTEK, INC.   |
| Vendor City:                      | ASHBURN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201475867                                    | Global DUNS Number:        | 796890593   |
| Global Vendor Name:               | BRIMTEK INC.                                 | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12P00010                               | Reference IDV:             | _   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$8,000.00  |
| Date Signed:                      | Dec 28, 2011                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES                              |
| Vendor DUNS:                      | 170294610                                    | Vendor Name:               | OASIS   |
| Vendor City:                      | BURLINGTON                                   | Vendor State:              | MA  |
| Vendor ZIP Code:                  | 018034238                                    | Global DUNS Number:        | 170294610   |
| Global Vendor Name:               | OASIS  | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12P00015                               | Reference IDV:             | _   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$4,722.15  |
| Date Signed:                      | Feb 15, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 5825   | PSC Description:           | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORN   |
| NAICS:                            | 425110                                       | NAICS Description:         | BUSINESS TO BUSINESS<br>ELECTRONIC MARKETS  |
| Vendor DUNS:                      | 298527649                                    | Vendor Name:               | CHRONOS TECHNOLOGY LTD  |
| Vendor City:                      | LYDBROOK                                     | Vendor State:              | GLOUCESTERSHIRE   |
| Vendor ZIP Code:                  | GL17 9PD                                     | Global DUNS Number:        | 298527649   |
| vendor ZIP Code:                  |  |                            |   |
| Global Vendor Name:               | CHRONOS TECHNOLOGY LTD                       | Additional Reporting Code: | -   |

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| Contract ID:                      | HSHQDC12P00022                               | Reference IDV:             | -   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$27,923.99   |
| Date Signed:                      | Feb 2, 2012                                  | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                            | 334611                                       | NAICS Description:         | SOFTWARE REPRODUCING  |
| Vendor DUNS:                      | 088365767                                    | Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION  |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201915430                                    | Global DUNS Number:        | 088365767   |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION             | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12P00027                               | Reference IDV:             | _   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$26,609.00   |
| Date Signed:                      | Feb 17, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                            | 334611                                       | NAICS Description:         | SOFTWARE REPRODUCING  |
| Vendor DUNS:                      | 961600272                                    | Vendor Name:               | GOVSMART, INC.  |
| Vendor City:                      | CHARLOTTESVILLE                              | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 229032935                                    | Global DUNS Number:        | 961600272   |
| Global Vendor Name:               | GOVSMART INC.                                | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC12P00028                               | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$10,000.00   |
| Date Signed:                      | Feb 17, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | U012   | PSC Description:           | EDUCATION/TRAINING-<br>INFORMATION<br>TECHNOLOGY/TELECOMMUNICAT<br>ONS TRAINING |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 191482053                                    | Vendor Name:               | INTELLIGENT ENTERPRISE SOLUTIONS, LLC   |
| Vendor City:                      | BETHESDA                                     | Vendor State:              | MD  |
| Vendor ZIP Code:                  | 208177836                                    | Global DUNS Number:        | 191482053   |
|                                   |  | - 11111 1 - 11 - 11        |   |
| Global Vendor Name:               | INTELLIGENT ENTERPRISE SOLUTIONS LLC         | Additional Reporting Code: | -   |

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| Contract ID:                      | HSHQDC12P00042                            | Reference IDV:             | -  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$22,575.00  |
| Date Signed:                      | Mar 28, 2012                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7045                                      | PSC Description:           | ADP SUPPLIES   |
| NAICS:                            | 443120                                    | NAICS Description:         | COMPUTER AND SOFTWARE STORES                                 |
| Vendor DUNS:                      | 134303192                                 | Vendor Name:               | HEWLETT-PACKARD COMPANY                                      |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713299                                 | Global DUNS Number:        | 009122532  |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code: | _  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC12P00047                            | Reference IDV:             | -  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$0.00   |
| Date Signed:                      | Apr 12, 2012                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                    | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                      | 113290969                                 | Vendor Name:               | INTUIT INC.  |
| Vendor City:                      | MOUNTAIN VIEW                             | Vendor State:              | CA   |
| Vendor ZIP Code:                  | 940431140                                 | Global DUNS Number:        | 113290969  |
| Global Vendor Name:               | INTUIT INC.                               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC12P00065                            | Reference IDV:             | -  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$0.00   |
| Date Signed:                      | May 17, 2012                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 9905                                      | PSC Description:           | SIGNS, ADVERTISING<br>DISPLAYS, AND<br>IDENTIFICATION PLATES |
| NAICS:                            | 511120                                    | NAICS Description:         | PERIODICAL PUBLISHERS  |
| Vendor DUNS:                      | 054423686                                 | Vendor Name:               | NATIONAL JOURNAL GROUP INC                                   |
| Vendor City:                      | WASHINGTON                                | Vendor State:              | DC   |
| Vendor ZIP Code:                  | 200372403                                 | Global DUNS Number:        | 054423686  |
| Global Vendor Name:               | NATIONAL JOURNAL GROUP INC.               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| urchase Order 21, 2012  RMATION TECHNOLOGY ISITION CENTER  70  87513 ON 06000 APIXEL  DC12P00071  urchase Order 11, 2012  RMATION TECHNOLOGY ISITION CENTER | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description:  Vendor Name: Vendor State: Global DUNS Number: Additional Reporting Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name: Vendor State: | - 0 \$36,000.00 - OFFICE OF PROCUREMENT OPERATIONS P ADP SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
|---|---|--|
| RMATION TECHNOLOGY ISITION CENTER  70  87513 ON 06000 APIXEL  DC12P00071  urchase Order 11, 2012  RMATION TECHNOLOGY ISITION CENTER                         | Solicitation Date: Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name: Vendor State: Global DUNS Number: Additional Reporting Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name:  | OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES TERRAPIXEL  VA 184087513 -  O \$36,000.00 - OFFICE OF PROCUREMENT OPERATIONS P  ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC. |
| RMATION TECHNOLOGY ISITION CENTER  70  87513  ON  06000  APIXEL  DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER                     | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State:  Global DUNS Number:  Additional Reporting Code:  Reference IDV:  Transaction Number:  Action Obligation (\$):  Solicitation Date:  Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  | OPERATIONS  P  ADP SOFTWARE  SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL)  SERVICES  TERRAPIXEL  VA  184087513  -  0  \$36,000.00  -  OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.                     |
| RMATION TECHNOLOGY ISITION CENTER  70 87513 ON 06000 APIXEL  DC12P00071  urchase Order 11, 2012  RMATION TECHNOLOGY ISITION CENTER                          | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State:  Global DUNS Number:  Additional Reporting Code:  Reference IDV:  Transaction Number:  Action Obligation (\$):  Solicitation Date:  Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:   | OPERATIONS  P  ADP SOFTWARE  SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL)  SERVICES  TERRAPIXEL  VA  184087513  -  0  \$36,000.00  -  OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.                     |
| ISITION CENTER  70  87513  ON  06000  APIXEL  DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: Additional Reporting Code: Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:  | ADP SOFTWARE  SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES  TERRAPIXEL  VA  184087513  -  0 \$36,000.00  - OFFICE OF PROCUREMENT OPERATIONS P  ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.                                 |
| 87513 ON 06000 APIXEL  DC12P00071  urchase Order 11, 2012  RMATION TECHNOLOGY ISITION CENTER  | NAICS Description:  Vendor Name: Vendor State: Global DUNS Number: Additional Reporting Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name:   | SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES  TERRAPIXEL  VA  184087513  -  0 \$36,000.00  - OFFICE OF PROCUREMENT OPERATIONS P  ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
| 87513 ON 06000 APIXEL  DC12P00071  urchase Order 11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Vendor Name:  Vendor State:  Global DUNS Number:  Additional Reporting Code:  Reference IDV:  Transaction Number:  Action Obligation (\$):  Solicitation Date:  Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  | (EXCEPT GEOPHYSICAL) SERVICES  TERRAPIXEL  VA  184087513  -  0 \$36,000.00  - OFFICE OF PROCUREMENT OPERATIONS P  ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
| ON  06000  APIXEL  DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER   | Vendor State: Global DUNS Number: Additional Reporting Code: Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:   | VA 184087513 - 0 \$36,000.00 - OFFICE OF PROCUREMENT OPERATIONS P ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
| DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Global DUNS Number: Additional Reporting Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name:  | 184087513  - 0 \$36,000.00  - OFFICE OF PROCUREMENT OPERATIONS P ADP SOFTWARE SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.  |
| DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Additional Reporting Code:  Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name:  | - 0 \$36,000.00 - OFFICE OF PROCUREMENT OPERATIONS P ADP SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
| DC12P00071  urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:  | - 0 \$36,000.00 - OFFICE OF PROCUREMENT OPERATIONS P ADP SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.   |
| urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:   | \$36,000.00  OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.  |
| urchase Order  11, 2012  RMATION TECHNOLOGY ISITION CENTER  | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:   | \$36,000.00  OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.  |
| 11, 2012  RMATION TECHNOLOGY ISITION CENTER   | Action Obligation (\$): Solicitation Date: Contracting Agency:  PSC Type:  PSC Description: NAICS Description: Vendor Name:   | \$36,000.00  OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.  |
| 11, 2012  RMATION TECHNOLOGY ISITION CENTER   | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name:   | - OFFICE OF PROCUREMENT OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.   |
| RMATION TECHNOLOGY<br>ISITION CENTER  | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  | OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.   |
| RMATION TECHNOLOGY<br>ISITION CENTER  | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:   | OPERATIONS  P  ADP SOFTWARE  SOFTWARE PUBLISHERS  CONTINUENT, INC.   |
| ISITION CENTER  | PSC Description: NAICS Description: Vendor Name:  | ADP SOFTWARE SOFTWARE PUBLISHERS CONTINUENT, INC.  |
| 10  | NAICS Description: Vendor Name:   | SOFTWARE PUBLISHERS CONTINUENT, INC.   |
|   | Vendor Name:  | CONTINUENT, INC.   |
| 25909   |   |  |
|   | Vendor State:   |  |
| JOSE  |   | CA   |
| 82500   | Global DUNS Number:   | 780025909  |
| INUENT INC.   | Additional Reporting Code:  | -  |
|   |   |  |
| DC12P00085  | Reference IDV:  | _  |
|   | Transaction Number:   | 0  |
| urchase Order   | Action Obligation (\$):   | \$8,871.24   |
| 28, 2012  | Solicitation Date:  | _  |
|   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
|   | PSC Type:   | P  |
|   | PSC Description:  | ADP SUPPORT EQUIPMENT  |
| 90  | NAICS Description:  | OTHER ELECTRONIC PARTS AN EQUIPMENT MERCHANT WHOLESALERS   |
|   | Vendor Name:  | ALL POINTS LOGISTICS, INC  |
| 51591   |   | GA   |
| 51591<br>OOD  | Vendor State:   | 911  |
|   | Vendor State: Global DUNS Number:   | 968451591  |
| OOD   |   | 968451591  |
|   | RMATION TECHNOLOGY ISITION CENTER  90 51591   | PSC Description:  90 NAICS Description:  51591 Vendor Name:  |

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| Contract ID:                      | HSHQDC12P00094                               | Reference IDV:             | -  |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$45,274.20                                    |
| Date Signed:                      | Jul 25, 2012                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS               |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 7010   | PSC Description:           | ADPE SYSTEM CONFIGURATION                      |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                            |
| Vendor DUNS:                      | 962712928                                    | Vendor Name:               | NETCENTRIC TECHNOLOGIES INC.                   |
| Vendor City:                      | WASHINGTON                                   | Vendor State:              | DC   |
| Vendor ZIP Code:                  | 200056705                                    | Global DUNS Number:        | 962712928                                      |
| Global Vendor Name:               | NetCentric Technologies Inc.                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC12P00098                               | Reference IDV:             | -  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$3,528.48                                     |
| Date Signed:                      | Aug 21, 2012                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS            |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р  |
| PSC:                              | 2610   | PSC Description:           | TIRES AND TUBES,<br>PNEUMATIC, EXCEPT AIRCRAFT |
| NAICS:                            | 423130                                       | NAICS Description:         | TIRE AND TUBE MERCHANT WHOLESALERS             |
| Vendor DUNS:                      | 066778788                                    | Vendor Name:               | ALBAN TIRE CORPORATION                         |
| Vendor City:                      | SPRINGFIELD                                  | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221502299                                    | Global DUNS Number:        | 066778788                                      |
| Global Vendor Name:               | ALBAN TIRE CORPORATION                       | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC12P00104                               | Reference IDV:             | -  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$350,000.00                                   |
| Date Signed:                      | Aug 13, 2012                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS               |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                                   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                |
| Vendor DUNS:                      | 781797712                                    | Vendor Name:               | EMERGENT, LLC                                  |
| Vendor City:                      | VIENNA                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221822622                                    | Global DUNS Number:        | 781797712                                      |
| Global Vendor Name:               | EMERGENT LLC                                 | Additional Reporting Code: | -  |
| Additional Reporting              | -  |                            |  |

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| Contract ID:                         | HSHQDC12P00129                               | Reference IDV:                                 | -   |
|--------------------------------------|--|--|---|
| Modification Number:                 | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):                        | \$141,800.00  |
| Date Signed:                         | Aug 31, 2012                                 | Solicitation Date:                             | -   |
| Contracting Agency ID:               | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | P   |
| PSC:                                 | 7025   | PSC Description:                               | ADP INPUT/OUTPUT AND STORAGE DEVICES                              |
| NAICS:                               | 334119                                       | NAICS Description:                             | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING                 |
| Vendor DUNS:                         | 144847022                                    | Vendor Name:                                   | PROLOGIC, INC.  |
| Vendor City:                         | MANASSAS                                     | Vendor State:                                  | VA  |
| Vendor ZIP Code:                     | 201102214                                    | Global DUNS Number:                            | 144847022   |
| Global Vendor Name:                  | PROLOGIC INC.                                | Additional Reporting Code:                     | _   |
| Additional Reporting Description:    | -  |  |   |
| Contract ID:                         | HSHQDC12P00130                               | Reference IDV:                                 | _   |
| Modification Number:                 | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):                        | \$6,132.00  |
| Date Signed:                         | Sep 12, 2012                                 | Solicitation Date:                             |   |
| Contracting Agency ID:               | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | P   |
| PSC:                                 | 7045   | PSC Description:                               | ADP SUPPLIES  |
| NAICS:                               | 335921                                       | NAICS Description:                             | FIBER OPTIC CABLE<br>MANUFACTURING                                |
| Vendor DUNS:                         | 046679176                                    | Vendor Name:                                   | ARMORED SHIELD TECHNOLOGY   |
| Vendor City:                         | SANTA ANA                                    | Vendor State:                                  | CA  |
| Vendor ZIP Code:                     | 927041329                                    | Global DUNS Number:                            | 046679176   |
| Global Vendor Name:                  | CABLE MANUFACTURING BUSINESS INC.            | Additional Reporting Code:                     | -   |
| Additional Reporting Description:    | -  |  |   |
| Contract ID:                         | HSHQDC12P00173                               | Reference IDV:                                 | _   |
| Modification Number:                 | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                      | PO Purchase Order                            | Action Obligation (\$):                        | \$69,145.00   |
| Date Signed:                         | Sep 20, 2012                                 | Solicitation Date:                             | _   |
| Contracting Agency ID:               | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                                 | 6350   | PSC Description:                               | MISCELLANEOUS ALARM,<br>SIGNAL, AND SECURITY<br>DETECTION SYSTEMS |
| NAICS:                               | 334290                                       | NAICS Description:                             | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING                   |
| Vendor DUNS:                         | 623853384                                    | Vendor Name:                                   | I'NTECH LLC   |
| Vendor City:                         | MC LEAN                                      | Vendor State:                                  | VA  |
| vertuet city.                        |  |  |   |
|                                      | 221021602                                    | Global DUNS Number:                            | 623853384   |
| Vendor ZIP Code: Global Vendor Name: | 221021602<br>I'NTECH LLC                     | Global DUNS Number: Additional Reporting Code: |   |

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| Contract ID:                      | HSHQDC12P00174                            | Reference IDV:             | -  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$112,800.00   |
| Date Signed:                      | Sep 20, 2012                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 5865                                      | PSC Description:           | ELECTRONIC COUNTERMEASURES, COUNTER- COUNTERMEASURES AND QUICK REACTION CAPABILITY EQUIPMENT |
| NAICS:                            | 334290                                    | NAICS Description:         | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING  |
| Vendor DUNS:                      | 171599595                                 | Vendor Name:               | TRANSFORMATIONAL SECURITY, LLC   |
| Vendor City:                      | HANOVER                                   | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 210763160                                 | Global DUNS Number:        | 171599595  |
| Global Vendor Name:               | TRANSFORMATIONAL SECURITY                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC13C00066                            | Reference IDV:             | -  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DCA Definitive Contract                   | Action Obligation (\$):    | \$39,383.00  |
| Date Signed:                      | Jun 28, 2013                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | Ј059                                      | PSC Description:           | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS   |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES  |
| Vendor DUNS:                      | 024317781                                 | Vendor Name:               | BRUINWAVE SOLUTIONS LLC  |
| Vendor City:                      | GREAT FALLS                               | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220661537                                 | Global DUNS Number:        | 024317781  |
| Global Vendor Name:               | BRUINWAVE SOLUTIONS LLC                   | Additional Reporting Code: | _  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC13F00004                            | Reference IDV:                    | GS29F0006K  |
|-----------------------------------|---|-----------------------------------|---|
| Modification Number:              | 0   | Transaction Number:               | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$103,504.20  |
| Date Signed:                      | Dec 5, 2012                               | Solicitation Date:                | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | р   |
| PSC:                              | 7110                                      | PSC Description:                  | OFFICE FURNITURE  |
| NAICS:                            | 337214                                    | NAICS Description:                | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING                                    |
| Vendor DUNS:                      | 626060222                                 | Vendor Name:                      | AFFORDABLE INTERIOR<br>SYSTEMS, I   |
| Vendor City:                      | HUDSON                                    | Vendor State:                     | MA  |
| Vendor ZIP Code:                  | 017492849                                 | Global DUNS Number:               | 969380372   |
| Global Vendor Name:               | AIS Group Holdings LLC                    | Additional Reporting Code:        | _   |
| Additional Reporting Description: | -   |                                   |   |
| Contract ID:                      | HSHQDC13F00014                            | Reference IDV:                    | GS35F0559U  |
| Modification Number:              | 0   | Transaction Number:               | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$58,942.40   |
| Date Signed:                      | Dec 31, 2012                              | Solicitation Date:                | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | S   |
| PSC:                              | U012                                      | PSC Description:                  | EDUCATION/TRAINING-<br>INFORMATION<br>TECHNOLOGY/TELECOMMUNICAT<br>ONS TRAINING |
| NAICS:                            | 541513                                    | NAICS Description:                | COMPUTER FACILITIES<br>MANAGEMENT SERVICES                                      |
|                                   | 039405365                                 | Vendor Name:                      | TROUX TECHNOLOGIES, INC   |
| Vendor DUNS:                      |   |                                   |   |
| Vendor DUNS:<br>Vendor City:      | AUSTIN                                    | Vendor State:                     | TX  |
|                                   | AUSTIN 787302304                          | Vendor State: Global DUNS Number: | 039405365   |
| Vendor City:                      |   |                                   |   |

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| Contract ID:                      | HSHQDC13F00015                            | Reference IDV:             | GS35F0602U                                 |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,254,035.20                             |
| Date Signed:                      | Jan 15, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D302                                      | PSC Description:           | IT AND TELECOM- SYSTEMS<br>DEVELOPMENT     |
| NAICS:                            | 541513                                    | NAICS Description:         | COMPUTER FACILITIES<br>MANAGEMENT SERVICES |
| Vendor DUNS:                      | 005193037                                 | Vendor Name:               | CREATIVE COMPUTING SOLUTIONS, INC.         |
| Vendor City:                      | ROCKVILLE                                 | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 208503292                                 | Global DUNS Number:        | 005193037                                  |
| Global Vendor Name:               | CREATIVE COMPUTING SOLUTIONS INC.         | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC13F00033                            | Reference IDV:             | GS35F0549W                                 |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$22,134.63                                |
| Date Signed:                      | Feb 12, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                             |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES    |
| Vendor DUNS:                      | 184779924                                 | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE     |
| Vendor City:                      | ARLINGTON                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222091705                                 | Global DUNS Number:        | 184779924                                  |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                          | HSHQDC13F00034                                     | Reference IDV:  | GS25F0066M   |
|---------------------------------------|--|---|--|
| Modification Number:                  | 0  | Transaction Number:   | 0  |
| Award/IDV Type:                       | DO Delivery Order                                  | Action Obligation (\$):   | \$3,813.96   |
| Date Signed:                          | Feb 19, 2013                                       | Solicitation Date:  | -  |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER          | PSC Type:   | S  |
| PSC:                                  | D325   | PSC Description:  | IT AND TELECOM- DATA<br>CENTERS AND STORAGE  |
| NAICS:                                | 493110   | NAICS Description:  | GENERAL WAREHOUSING AND STORAGE  |
| Vendor DUNS:                          | 614529779  | Vendor Name:  | IRON MOUNTAIN INFORMATION MANAGEMENT, INC.   |
| Vendor City:                          | ASHBURN  | Vendor State:   | VA   |
| Vendor ZIP Code:                      | 201475065  | Global DUNS Number:   | 622535417  |
| Global Vendor Name:                   | IRON MOUNTAIN INCORPORATED                         | Additional Reporting Code:  | _  |
| Additional Reporting Description:     | -  |   |  |
| Contract ID:                          | HSHQDC13F00070                                     | Reference IDV:  | GS28F0030P   |
| Modification Number:                  | 0  | Transaction Number:   | 0  |
| Award/IDV Type:                       | DO Delivery Order                                  | Action Obligation (\$):   | \$3,870.08   |
| Date Signed:                          | May 30, 2013                                       | Solicitation Date:  | _  |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER          | PSC Type:   | P  |
| PSC:                                  | 7110   | PSC Description:  | OFFICE FURNITURE   |
| NAICS:                                | 337214   | NAICS Description:  | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING   |
| Vendor DUNS:                          | 001992338  | Vendor Name:  | ATD AMERICAN COMPANY   |
| Vendor City:                          | WYNCOTE  | Vendor State:   | PA   |
| Vendor ZIP Code:                      | 190951396  | Global DUNS Number:   | 001992338  |
| Global Vendor Name:                   | ATD-AMERICAN CO.                                   | Additional Reporting Code:  | -  |
| Additional Reporting Description:     | -  |   |  |
| Contract ID:                          | HSHQDC13F00088                                     | Reference IDV:  | LC10D7009  |
| Modification Number:                  | 0  | Transaction Number:   | 0  |
| Award/IDV Type:                       | DO Delivery Order                                  | Action Obligation (\$):   | \$95,122.00  |
| Date Signed:                          | Jun 26, 2013                                       | Solicitation Date:  | _  |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
|                                       |  | DGG Firms   | 2  |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER          | PSC Type:   | S  |
| Contracting Office Name:              |  | PSC Description:  | SUPPORT- PROFESSIONAL:<br>PATENT AND TRADEMARK   |
| PSC:                                  | ACQUISITION CENTER                                 |   | SUPPORT- PROFESSIONAL:   |
|                                       | ACQUISITION CENTER R498                            | PSC Description:  | SUPPORT- PROFESSIONAL:<br>PATENT AND TRADEMARK<br>ALL OTHER INFORMATION<br>SERVICES  |
| PSC: NAICS: Vendor DUNS:              | ACQUISITION CENTER R498 519190                     | PSC Description:  | SUPPORT- PROFESSIONAL: PATENT AND TRADEMARK  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD                             |
| PSC: NAICS: Vendor DUNS: Vendor City: | ACQUISITION CENTER R498 519190 184779924           | PSC Description:  NAICS Description:  Vendor Name:                | SUPPORT- PROFESSIONAL: PATENT AND TRADEMARK  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD COMPANY, THE                |
| PSC:                                  | ACQUISITION CENTER R498 519190 184779924 ARLINGTON | PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | SUPPORT- PROFESSIONAL: PATENT AND TRADEMARK  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD COMPANY, THE  VA  184779924 |

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| Contract ID:                      | HSHQDC13F00091                               | Reference IDV:             | GS35F0636K                              |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$96,919.20                             |
| Date Signed:                      | Jun 28, 2013                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                            | 334111                                       | NAICS Description:         | ELECTRONIC COMPUTER MANUFACTURING       |
| Vendor DUNS:                      | 153249859                                    | Vendor Name:               | ACS DESKTOP SOLUTIONS, INC              |
| Vendor City:                      | FAIRFAX                                      | Vendor State:              | VA                                      |
| Vendor ZIP Code:                  | 220314320                                    | Global DUNS Number:        | 834951691                               |
| Global Vendor Name:               | LOCKHEED MARTIN<br>CORPORATION               | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13F00110                               | Reference IDV:             | GS35F0161V                              |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$5,702.52                              |
| Date Signed:                      | Aug 15, 2013                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                     |
| Vendor DUNS:                      | 253666036                                    | Vendor Name:               | NETCENTRIC TECHNOLOGIES INC             |
| Vendor City:                      | KANATA                                       | Vendor State:              | ON                                      |
| Vendor ZIP Code:                  | K2K2E3                                       | Global DUNS Number:        | 253666036                               |
| Global Vendor Name:               | NETCENTRIC TECHNOLOGIES INC                  | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13F00116                               | Reference IDV:             | GS35F0559U                              |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$265,047.86                            |
| Date Signed:                      | Aug 16, 2013                                 | Solicitation Date:         | _                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
| NAICS:                            | 541513                                       | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS:                      | 039405365                                    | Vendor Name:               | TROUX TECHNOLOGIES, INC                 |
| Vendor City:                      | AUSTIN                                       | Vendor State:              | TX                                      |
| Vendor ZIP Code:                  | 787302324                                    | Global DUNS Number:        | 039405365                               |
|                                   |  | Additional Reporting Code: | _                                       |
| Global Vendor Name:               | TROUX TECHNOLOGIES INC.                      | Additional Reporting Code: | _                                       |

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| Modification Number:   0   0   1   1   1   1   1   1   1   1   |                          | HGHODG1 2001 CC     | D. C  | GGOODOO1 OV  |
|--|--------------------------|---------------------|---|--|
| Named/IDV Type:   Do Pelivery Order   Action Obligation (\$): \$2,535,111.00   |                          | HSHQDC13F00129      | Reference IDV:                                  | GS00F0010X   |
| Detail   Sep 27, 2013   Solicitation Date:   Contracting Agency ID:   7001   Contracting Age       |                          |                     |   |  |
| Contracting Agency ID:   |                          | -                   |   | \$2,535,111.00   |
| OFFERTIONS   OFFERTIONS   OFFERTIONS   | _                        |                     |   | -  |
| R408 P8C Description: SUPPORT PROFESSIONA PROCESSIONA      | Contracting Agency ID:   | 7001                | Contracting Agency:                             | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| NAICS: \$41611 NAICS Description: ADMINISTRATIVE MANUAGEMENT / S Vendor DUNS: 780993247 Vendor Name: PRH ENTERPRISES, LLC Vendor City: BETHESDA Vendor State: MD Vendor ZIP Code: 208143430 Global DUNS Number: 780993247  Global Vendor Name: PRH ENTERPRISES LLC Additional Reporting Code: Additional Reporting Description: Contract ID: BENDC13F00149 Reference IDV: GS00F0083N  Modification Number: 0 Transaction Number: 0 Contracting Agency ID Delivery Order Action Obligation (\$): \$169,989.00  Date Signed: Sep 16, 2013 Solicitation Date: 0 Contracting Agency: OFFICE OF PROCUEENEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER ACTION ADDITIONS THAT IVE MANUA ADDITIONS TRAITIVE MANUA ADDITIONS; INC. Vendor City: MC LEAN Vendor State: VA Vendor City: MC LEAN Vendor State: VA Vendor City: MC LEAN Vendor State: VA Vendor City: MC LEAN Vendor Manue: INFORMATION SINC. Additional Reporting Code: Additional Reporting Description: OFFICE OF PROCUEENEN CONSULTING SINC. Additional Reporting Code: Additional Reporting Description: AND SINCE OFFICE OF PROCUEENEN CONSULTING SINCE ON THE SINCE OF PROCUEENEN CONSULTING ACCURATE OF PROCUEENEN CONSULTING SINCE OF PROCUEENEN CONSULTING ACCURATE OF PROCUEENEN CONSULTING ACCURATE OF PROCUEENEN CONSULTING SINCE OF PROCUEENEN CONSULT OF SINCE OF PROCUEENEN CO  | Contracting Office Name: |                     | PSC Type:                                       | S  |
| Vendor DUNS: 780993247 Vendor Name: PKH ENTERPRISES, LLC Vendor City: BETHEDDA Vendor State: MD Vendor INF Code: 208143430 Global DUNS Number: 780993247  Global Vendor Name: PKH ENTERPRISES LLC Additional Reporting Code: - Additional Reporting Code: - Additional Reporting Code: - Additional Reporting Code: - Contract ID: HSHQDC13F00149 Reference IDV: GS00F0083N Modification Number: 0 Transaction Number: 0 Award/IDV Type: DD Delivery Order Action Obligation (\$): \$169,989.00 Date Signed: Sep 16, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACCOUNTER  PSC: R499 PSC Description: SUPPORT PROFESSIONA OTHER  NAICS: \$41611 NAICS Description: AMMINISTRACTIVE NAMED AMMINISTRACTIVE NA  | PSC:                     | R408                | PSC Description:                                | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| Vendor City:         BETHESDA         Vendor State:         MD           Vendor ZIP Code:         208143430         Global DUNS Number:         780993247           Global Vendor Name:         PRH ENTERFRISES LLC         Additional Reporting Code:         -           Additional Reporting         -         -         -           Contract ID:         HSHQDC13F00149         Reference IDV:         GS00F0083N           Modification Number:         0         Action Obligation (%):         3169,989.00           Date Signed:         Sep 16, 2013         Solicitation Date:         -           Contracting Agency ID:         7001         Contracting Agency:         OPFICE OF PROCUREMENT OPFRATIONS           Contracting Office Name:         InfoRMATION TECHNOLOGY ACQUISITION CENTER         PSC Type:         S           PSC:         R499         PSC Description:         SUPPORT- PROFESSIONA OTHER           NAICS:         541611         NAICS DESCRIPTION:         SUPPORT- PROFESSIONA AND GENERAL MANAGEME COUNTS:           Vendor DUNS:         156780512         Vendor Name:         NEW EDITIONS, INC.           Vendor TATE         Van         Vendor State:         VA           Vendor TIP Code:         221013899         Global DUNS Number:         156780512           Vendor Name:  | WAICS:                   | 541611              | NAICS Description:                              | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor ZIP Code:       208143430       Global DUNS Number:       780993247         Global Vendor Name:       PKH ENTERFRISES LLC       Additional Reporting Code:       -         Additional Reporting Description:       -       Additional Reporting Code:       -         Contract ID:       MSHQDC13F00149       Reference IDV:       GS00F0083N         Modification Number:       0       Transaction Number:       0         Award/IDV Type:       Do Delivery Order       Action Obligation (\$):       \$169,989.00         Date Signed:       Sep 16, 2013       Solicitation Date:       -         Contracting Agency ID:       7001       Contracting Agency:       OFFICE OF PROCURENEN         Contracting Office Name:       INFORMATION TECHNOLOGY ACQUISITION CENTER       PSC Type:       S         PSC Type:       S         SUPPORT - PROFESSIONA OPERATIONS         NAICS:       \$41611       NAICS Description:       SUPPORT - PROFESSIONA OPERATIONS         Vendor DUNS:       156780512       Vendor Name:       NEW DITIONS, INC.         Vendor Gity:       MC LEAN       Vendor State:       VA         Vendor Reporting       PSC Description:       GS07F0086T         Contract ID:       HSHQDC   | Vendor DUNS:             | 780993247           | Vendor Name:                                    | PKH ENTERPRISES, LLC   |
| Global Vendor Name: PKH ENTERPRISES LLC Additional Reporting Code: -  Additional Reporting  Contract ID: HSHQDC13F00149 Reference IDV: GS00F0083N  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$169,989.00  Date Signed: Sep 16, 2013 Solicitation Date:  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  PSC: R499 PSC Description: SUPPORT PROFESSIONA AND GENERAL MANAGEMENT AND G         | Wendor City:             | BETHESDA            | Vendor State:                                   | MD   |
| Additional Reporting Description:  Contract ID: HSHQDC13F00149 Reference IDV: SS00F0083N  Modification Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$169,989.00  Date Signed: Sep 16, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OPFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R499 PSC Description: SUPPORT PROFESSIONA ADDITIONS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Additional Reporting Description: OPFICE OF PROCUREMEN DESCRIPTIONS  CONSULTING SERVICES  Additional Reporting Description: OPFICE OF PROCUREMEN DESCRIPTIONS OF TRANSPORTED DATE OF TRANSPORTE   | Vendor ZIP Code:         | 208143430           | Global DUNS Number:                             | 780993247  |
| Contract ID: HSHQDC13F00149 Reference IDV: GS00F0083N Modification Number: 0 Transaction Number: 0 Navard/IDV Type: Do Delivery Order Action Obligation (\$): \$169,989.00  Bate Signed: Sep 16, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R499 PSC Description: SUPPORT- PROFESSIONA OTHER  NAICS: 541611 NAICS Description: AMMINISTRATIVE MANNO AND GENERAL MANAGEMENT (SOLITING SERVICES)  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC. Vendor State: VA  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: - Additional Reporting Description: O Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: - Contract ID: MSHQDC13F00159 RSC Type: S  ACQUISITION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT- PROFESSIONA PROCERAM MANAGEMENT (S  NAICS: Vendor DUNS: Vendor Name: LEMPORTSIONA RECORD RE | Global Vendor Name:      | PKH ENTERPRISES LLC | Additional Reporting Code:                      | _  |
| Modification Number: 0 Transaction Number: 0 Sward/IDV Type: DO Delivery Order Action Obligation (\$): \$169,989.00  Date Signed: Sep 16, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: PSC Support Professiona OPERATIONS  PSC: R499 PSC Description: Support PROFESSIONA OPERATIONS  NAICS: S41611 NAICS Description: Support PROFESSIONA AND GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: - Additional Reporting Description: OD Delivery Order Action Obligation (\$): \$255,369.26  Date Signed: Sep 19, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type:  SCOTTORIC SUpport PROFUSIONA MANAGEMENT/S PSC Type: S  PSC: R408 PSC Description: Support PROFESSIONA PROGRAM MANAGEMENT/S ACQUISITION CENTER PSC SUpport PROFESSIONA PROGRAM MANAGEMENT/S Vendor DUNS: LEMPUSH INC  Vendor City: LAUREL Vendor State: MD  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 120832787 Vendor Name: LEMPUSH INC  Vendor ZIP Code: 120832787   |                          | -                   |   |  |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$169,989.00  Date Signed: Sep 16, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC: R499 PSC Description: SUPPORT - PROFESSIONA OTHER ADMINISTRATIVE MANAGE AND GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS: 156780512 Vendor Name: New EDITIONS, INC. Vendor City: Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: New EDITIONS INC. Additional Reporting Code: -  Additional Reporting Description: OD Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: InfoRMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  SUPPORT - PROFESSIONA OTHER PSC Type: S  Contracting Office Name: InfoRMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  PSC: R408 PSC Description: SUPPORT - PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES Vendor DUNS: LAUREL Vendor State: MD  Vendor City: LAUREL Vendor State: MD  Vendor CITY Code: 207084236 Global DUNS Number: 120832787  | Contract ID:             | HSHQDC13F00149      | Reference IDV:                                  | GS00F0083N   |
| Date Signed: Sep 16, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: IMPORMATION TECHNOLOGY ACQUISITION CENTER PSC: R499 PSC Description: SUPPORT PROFESSIONA OTHER ACQUISITION CENTER ACQUISITION CENTER ACQUISITION: ACQUISITION CENTER ACQUISITION CENTER ACQUISITION: ACQUISITION CENTER ACQUISITION: ACQUISITION CENTER ACQUISITION: ACQUISITION: ACQUISITION CENTER ACQUISITION: ACQUISITION CENTER ACQUISITION: ACCOUNTED ACCOU     |                          |                     |   |  |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEND OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R499 PSC Description: SUPPORT PROFESSIONA OTHER  NAICS: S41611 NAICS Description: ADMINISTRATIVE MANAGAMA AND GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: -  Additional Reporting  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0 O  Award/IDV Type: DD Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  SC: R408 PSC Description: SUPPORT PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS DESCRIPTION: ADVERTISING AGENCIES Vendor DUNS: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Award/IDV Type:          | DO Delivery Order   | Action Obligation (\$):                         | \$169,989.00   |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEND OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R499 PSC Description: SUPPORT PROFESSIONA OTHER  NAICS: S41611 NAICS Description: ADMINISTRATIVE MANAGAMA AND GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: -  Additional Reporting  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0 O  Award/IDV Type: DD Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  SC: R408 PSC Description: SUPPORT PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS DESCRIPTION: ADVERTISING AGENCIES Vendor DUNS: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Date Signed:             | Sep 16, 2013        | Solicitation Date:                              | -  |
| PSC: R499 PSC Description: SUPPORT - PROFESSIONA OTHER  NAICS: S41611 NAICS Description: ADMINISTRATIVE MANAGAMD GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: -  Additional Reporting Description: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT - PROFESSIONA PROGRAM MANAGEMENT/S NAICS: Vendor DUNS: Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787  | _                        |                     |   | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| NAICS:  \$ 541611  NAICS Description:  ADMINISTRATIVE MANAGAND GENERAL MANAGEME CONSULTING SERVICES  Vendor DUNS:  \$ 156780512  Vendor Name:  NEW EDITIONS, INC.  Vendor ZIP Code:  \$ 221013899  Global DUNS Number:  \$ 156780512  Global Vendor Name:  NEW EDITIONS INC.  Additional Reporting Code:  - Additional Reporting  Contract ID:  HSHQDC13F00159  Reference IDV:  GS07F0086T  Modification Number:  \$ 0  Award/IDV Type:  DO Delivery Order  Action Obligation (\$):  \$ 5265,369.26  Date Signed:  Contracting Agency ID:  7001  Contracting Agency ID:  Tonicating Agency ID:  FSC:  R408  PSC Type:  \$ SUPPORT- PROFESSIONA PROGRAM MANAGEMENT/S  NAICS:  Vendor DUNS:  LAUREL  Vendor State:  MD  Vendor ZIP Code:  207084236  Global DUNS Number:  120832787  | Contracting Office Name: |                     | PSC Type:                                       | S  |
| Vendor DUNS: 156780512 Vendor Name: NEW EDITIONS, INC.  Vendor City: MC LEAN Vendor State: VA  Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: -  Additional Reporting Description: - Additional Reporting Code: -  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  PSC: R408 PSC Description: SUPPORT PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS DESCRIPTION: ADVERTISING AGENCIES Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787  | PSC:                     | R499                | PSC Description:                                | SUPPORT- PROFESSIONAL: OTHER   |
| Vendor City:       MC LEAN       Vendor State:       VA         Vendor ZIP Code:       221013899       Global DUNS Number:       156780512         Global Vendor Name:       NEW EDITIONS INC.       Additional Reporting Code:       -         Additional Reporting Description:       -       Additional Reporting Code:       -         Contract ID:       HSHQDC13F00159       Reference IDV:       GS07F0086T         Modification Number:       0       Transaction Number:       0         Award/IDV Type:       DO Delivery Order       Action Obligation (\$):       \$265,369.26         Date Signed:       Sep 19, 2013       Solicitation Date:       -         Contracting Agency ID:       7001       Contracting Agency:       OFFICE OF PROCUREMEN OPERATIONS         Contracting Office Name:       Information Technology ACQUISITION CENTER       PSC Type:       S         PSC:       R408       PSC Description:       SUPPORT - PROFESSIONA PROGRAM MANAGEMENT/S         NAICS:       541810       NAICS Description:       ADVERTISING AGENCIES         Vendor DUNS:       120832787       Vendor Name:       LEMPUGH INC         Vendor ZIP Code:       207084236       Global DUNS Number:       120832787  | WAICS:                   | 541611              | NAICS Description:                              | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor ZIP Code: 221013899 Global DUNS Number: 156780512  Global Vendor Name: NEW EDITIONS INC. Additional Reporting Code: -  Additional Reporting Description: - Support  | Wendor DUNS:             | 156780512           | Vendor Name:                                    | NEW EDITIONS, INC.   |
| Global Vendor Name: NEW EDITIONS INC.  Additional Reporting Description:  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT - PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Vendor City:             | MC LEAN             | Vendor State:                                   | VA   |
| Additional Reporting Description:  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: LAUREL Vendor Name: LEMPUGH INC  Vendor City: LAUREL  Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787  | Vendor ZIP Code:         | 221013899           | Global DUNS Number:                             | 156780512  |
| Additional Reporting Description:  Contract ID: HSHQDC13F00159 Reference IDV: GS07F0086T  Modification Number: 0 Transaction Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: LAUREL Vendor Name: LEMPUGH INC  Vendor City: LAUREL  Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Global Vendor Name:      | NEW EDITIONS INC.   | Additional Reporting Code:                      | -  |
| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: - Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  PSC: R408 PSC Description: Support PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   |                          |                     |   |  |
| Modification Number: 0  Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: S  PSC: R408 PSC Description: Support PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Contract ID:             | HSHODC13F00159      | Reference IDV:                                  | GS07F0086T   |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$265,369.26  Date Signed: Sep 19, 2013 Solicitation Date: -  Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER PSC Type: Support PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: S41810 NAICS Description: Support PROFESSIONA PROGRAM MANAGEMENT/S  Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   |                          |                     |   |  |
| Date Signed:  Sep 19, 2013  Solicitation Date:  Contracting Agency ID:  7001  Contracting Agency:  OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name:  INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC:  R408  PSC Description:  SUPPORT - PROFESSIONA PROGRAM MANAGEMENT/S  NAICS:  Vendor DUNS:  120832787  Vendor State:  MD  Vendor ZIP Code:  207084236  Modification Date:  -  Contracting Agency:  OFFICE OF PROCUREMEN OPERATIONS  Support - PROFESSIONA PROGRAM MANAGEMENT/S  Vendor State:  MD  120832787  Vendor State:  MD   |                          |                     |   |  |
| Contracting Agency ID: 7001 Contracting Agency: OFFICE OF PROCUREMEN OPERATIONS  Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408 PSC Description: SUPPORT- PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787  |                          | •                   |   | -  |
| Contracting Office Name: INFORMATION TECHNOLOGY ACQUISITION CENTER  PSC: R408  PSC Description: SUPPORT- PROFESSIONA PROGRAM MANAGEMENT/S  NAICS: 541810  NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: 120832787  Vendor Name: LEMPUGH INC  Vendor City: LAUREL  Vendor State: MD  Vendor ZIP Code: 207084236  Global DUNS Number: 120832787  | _                        |                     |   | OFFICE OF PROCUREMENT  |
| PSC: R408 PSC Description: SUPPORT- PROFESSIONA PROGRAM MANAGEMENT/S NAICS: S41810 NAICS Description: ADVERTISING AGENCIES Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC Vendor City: LAUREL Vendor State: MD Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | Contracting Office Name: |                     | PSC Type:                                       |  |
| NAICS: 541810 NAICS Description: ADVERTISING AGENCIES  Vendor DUNS: 120832787 Vendor Name: LEMPUGH INC  Vendor City: LAUREL Vendor State: MD  Vendor ZIP Code: 207084236 Global DUNS Number: 120832787   | PSC:                     |                     | PSC Description:                                | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPOR                           |
| Vendor City:     LAUREL     Vendor State:     MD       Vendor ZIP Code:     207084236     Global DUNS Number:     120832787  | NAICS:                   | 541810              | NAICS Description:                              | ADVERTISING AGENCIES   |
| Vendor ZIP Code:         207084236         Global DUNS Number:         120832787   | Vendor DUNS:             | 120832787           | Vendor Name:                                    | LEMPUGH INC  |
| Vendor ZIP Code:         207084236         Global DUNS Number:         120832787   |                          |                     |   |  |
|  | _                        |                     | Global DUNS Number:                             | 120832787  |
|  |                          |                     |   | -  |
| Additional Reporting -   |                          |                     | 12 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13 |  |

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| Contract ID:   | HSHQDC13F00177   | Reference IDV:  | GS35F0364X  |
|--|--|---|---|
| Modification Number:   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:  | DO Delivery Order                                      | Action Obligation (\$):   | \$1,856,327.00  |
| Date Signed:   | Sep 27, 2013   | Solicitation Date:  | -   |
| Contracting Agency ID:   | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER              | PSC Type:   | S   |
| PSC:   | D310   | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 541512   | NAICS Description:  | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| Vendor DUNS:   | 125493416  | Vendor Name:  | FIRST INFORMATION<br>TECHNOLOGY SERVICES, INC   |
| Vendor City:   | ARLINGTON  | Vendor State:   | VA  |
| Vendor ZIP Code:   | 222023709  | Global DUNS Number:   | 125493416   |
| Global Vendor Name:  | FIRST INFORMATION TECHNOLOGY SERVICES INC              | Additional Reporting Code:  | -   |
| Additional Reporting Description:  | -  |   |   |
| Contract ID:   | HSHQDC13F00178   | Reference IDV:  | GS35F0209R  |
| Modification Number:   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:  | DO Delivery Order                                      | Action Obligation (\$):   | \$1,239,099.73  |
| Date Signed:   | Sep 26, 2013   | Solicitation Date:  | -   |
| Contracting Agency ID:   | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY                                 | PSC Type:   | S   |
|  | ACQUISITION CENTER                                     |   |   |
| PSC:   |  | PSC Description:  | IT AND TELECOM- ANNUAL<br>HARDWARE MAINTENANCE<br>SERVICE PLANS   |
|  | ACQUISITION CENTER                                     | -   | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE   |
| NAICS:   | ACQUISITION CENTER D320                                | PSC Description:  | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED  |
| NAICS:<br>Vendor DUNS:   | ACQUISITION CENTER D320 541519                         | PSC Description:  | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED SERVICES DYNAMIC SYSTEMS                           |
| NAICS: Vendor DUNS: Vendor City:   | ACQUISITION CENTER D320 541519 825062813               | PSC Description:  NAICS Description:  Vendor Name:                | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED SERVICES DYNAMIC SYSTEMS INCORPORATED (8829)       |
| PSC:  NAICS:  Vendor DUNS:  Vendor City:  Vendor ZIP Code: Global Vendor Name: | ACQUISITION CENTER D320  541519  825062813  EL SEGUNDO | PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS  OTHER COMPUTER RELATED SERVICES  DYNAMIC SYSTEMS INCORPORATED (8829)  CA |

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| Contract ID:                            | HSHQDC13F00183                            | Reference IDV:             | GS00Q13NSA3000   |
|---|---|----------------------------|--|
| Modification Number:                    | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$85,405.80  |
| Date Signed:                            | Sep 30, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                                    | 7050                                      | PSC Description:           | ADP COMPONENTS   |
| NAICS:                                  | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                            |
| Vendor DUNS:                            | 003548489                                 | Vendor Name:               | AT&T MOBILITY LLC  |
| Vendor City:                            | ATLANTA                                   | Vendor State:              | GA   |
| Vendor ZIP Code:                        | 303424756                                 | Global DUNS Number:        | 108024050  |
| Global Vendor Name:                     | AT&T INC.                                 | Additional Reporting Code: | -  |
| Additional Reporting Description:       | -   |                            |  |
| Contract ID:                            | HSHQDC13F00188                            | Reference IDV:             | GS35F4357D   |
| Modification Number:                    | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):    | \$322,787.20   |
| Date Signed:                            | Sep 26, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                    | R799                                      | PSC Description:           | SUPPORT- MANAGEMENT: OTHE                                  |
| NAICS:                                  | 443120                                    | NAICS Description:         | COMPUTER AND SOFTWARE STORES                               |
| Vendor DUNS:                            | 067641597                                 | Vendor Name:               | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY<br>INCORPORATED |
| Vendor City:                            | FAIRFAX                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                        | 220302844                                 | Global DUNS Number:        | 001381284  |
| Global Vendor Name:                     | GENERAL DYNAMICS<br>CORPORATION           | Additional Reporting Code: | -  |
| Additional Reporting Description:       | -   |                            |  |
| Contract ID:                            | HSHQDC13F00192                            | Reference IDV:             | GS35F5014H   |
| Modification Number:                    | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):    | \$70,220.00  |
| Date Signed:                            | Sep 30, 2013                              | Solicitation Date:         | -  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                           |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                    | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS            |
| NAICS:                                  | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                            |
| Vendor DUNS:                            | 097220180                                 | Vendor Name:               | GARTNER, INC.  |
| Vendor City:                            | STAMFORD                                  | Vendor State:              | CT   |
|   |   | Glabal provider            | 007000100  |
| Vendor ZIP Code:                        | 069027747                                 | Global DUNS Number:        | 097220180  |
| Vendor ZIP Code:<br>Global Vendor Name: | 069027747  GARTNER INC.                   | Additional Reporting Code: |  |

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| Contract ID:                            | HSHQDC13J00030                               | Reference IDV:             | HSHQDC11A00040  |
|---|--|----------------------------|---|
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$16,516.05   |
| Date Signed:                            | Dec 31, 2012                                 | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:                | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                                    | 7050   | PSC Description:           | ADP COMPONENTS  |
| NAICS:                                  | 532420                                       | NAICS Description:         | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Vendor DUNS:                            | 136155178                                    | Vendor Name:               | ESCGOV  |
| Vendor City:                            | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                        | 221020284                                    | Global DUNS Number:        | 136155178   |
| Global Vendor Name:                     | ESCGOV INC.                                  | Additional Reporting Code: | _   |
| Additional Reporting<br>Description:    | -  |                            |   |
| Contract ID:                            | HSHQDC13J00047                               | Reference IDV:             | HSHQDC12D00019  |
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                            | Action Obligation (\$):    | \$9,074.08  |
| Date Signed:                            | Jan 4, 2013                                  | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:                | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                                    | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                                  | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                         |
| Vendor DUNS:                            | 020149303                                    | Vendor Name:               | NEW TECH SOLUTIONS INC                                  |
| Vendor City:                            | FREMONT                                      | Vendor State:              | CA  |
| Vendor ZIP Code:                        | 945383168                                    | Global DUNS Number:        | 020149303   |
| Global Vendor Name:                     | NEW TECH SOLUTIONS INC                       | Additional Reporting Code: | -   |
| Additional Reporting<br>Description:    | -  |                            |   |
| Contract ID:                            | HSHQDC13J00049                               | Reference IDV:             | HSHQDC12D00023  |
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                            | Action Obligation (\$):    | \$9,057.60  |
| Date Signed:                            | Jan 15, 2013                                 | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:                | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                                    | 7050   | PSC Description:           | ADP COMPONENTS  |
| NAICS:                                  | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                         |
| Vendor DUNS:                            | 966572682                                    | Vendor Name:               | GREEN IT SYSTEMS GROUP                                  |
| Vendor City:                            | RESTON                                       | Vendor State:              | VA  |
| Wandan RTD Gada.                        | 201905251                                    | Global DUNS Number:        | 966572682   |
| vendor ZIP Code:                        |  |                            |   |
| Vendor ZIP Code:<br>Global Vendor Name: | GREEN IT SYSTEMS GROUP                       | Additional Reporting Code: | -   |

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| Contract ID:  | HSHQDC13J00052                               | Reference IDV:                                  | HSHQDC11A00042  |
|---|--|---|---|
| Modification Number:  | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                         | \$102,991.84  |
| Date Signed:  | Jan 31, 2013                                 | Solicitation Date:                              | -   |
| Contracting Agency ID:  | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS                                      |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                       | P   |
| PSC:  | 7050   | PSC Description:                                | ADP COMPONENTS  |
| NAICS:  | 541519                                       | NAICS Description:                              | OTHER COMPUTER RELATED SERVICES                                       |
| Vendor DUNS:  | 107939357                                    | Vendor Name:                                    | GTSI CORP.  |
| Vendor City:  | HERNDON                                      | Vendor State:                                   | VA  |
| Vendor ZIP Code:  | 201715228                                    | Global DUNS Number:                             | 078570513   |
| Global Vendor Name:   | UNICOM GLOBAL INC.                           | Additional Reporting Code:                      | -   |
| Additional Reporting<br>Description:  | -  |   |   |
| Contract ID:  | HSHQDC13J00053                               | Reference IDV:                                  | HSHQDC10A00102  |
| Modification Number:  | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                         | \$33,767.63   |
| Date Signed:  | Feb 6, 2013                                  | Solicitation Date:                              | _   |
| Contracting Agency ID:  | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS                                      |
| Contracting Office Name:  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                       | P   |
| PSC:  | 7030   | PSC Description:                                | ADP SOFTWARE  |
| NAICS:  | 511210                                       | NAICS Description:                              | SOFTWARE PUBLISHERS   |
| Vendor DUNS:  | 013358002                                    | Vendor Name:                                    | MYTHICS, INC  |
| Vendor City:  | VIRGINIA BEACH                               | Vendor State:                                   | VA  |
| Vendor ZIP Code:  | 234541347                                    | Global DUNS Number:                             | 013358002   |
| Global Vendor Name:   | MYTHICS INC.                                 | Additional Reporting Code:                      | -   |
| Additional Reporting Description:   | -  |   |   |
| Contract ID:  | HSHQDC13J00072                               | Reference IDV:                                  | HSHQDC11A00040  |
| Modification Number:  | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                         | \$36,145.40   |
| Date Signed:  | Mar 1, 2013                                  | Solicitation Date:                              | -   |
| Contracting Agency ID:  | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS                                      |
|   | INFORMATION TECHNOLOGY                       | PSC Type:                                       | P   |
| Contracting Office Name:  | ACQUISITION CENTER                           |   |   |
|   | ACQUISITION CENTER 7050                      | PSC Description:                                | ADP COMPONENTS  |
| PSC:  |  | PSC Description: NAICS Description:             | ADP COMPONENTS  OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING     |
| PSC:  | 7050   |   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND                             |
| PSC:<br>NAICS:<br>Vendor DUNS:  | 7050<br>532420                               | NAICS Description:                              | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING               |
| PSC: NAICS: Vendor DUNS: Vendor City:   | 7050<br>532420<br>136155178                  | NAICS Description:  Vendor Name:                | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING               |
| Contracting Office Name:  PSC: NAICS:  Vendor DUNS:  Vendor City:  Vendor ZIP Code: Global Vendor Name: | 7050<br>532420<br>136155178<br>MC LEAN       | NAICS Description:  Vendor Name:  Vendor State: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING ESCGOV VA 136155178 |

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| Contract ID:                         | HSHQDC13J00077                               | Reference IDV:             | HSHQDC11A00041                   |
|--------------------------------------|--|----------------------------|----------------------------------|
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$9,971.89                       |
| Date Signed:                         | Feb 27, 2013                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                         | 957050883                                    | Vendor Name:               | GOVPLACE                         |
| Vendor City:                         | RESTON                                       | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 201905284                                    | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:                  | GOVPLACE                                     | Additional Reporting Code: | _                                |
| Additional Reporting<br>Description: | -  |                            |                                  |
| Contract ID:                         | HSHQDC13J00096                               | Reference IDV:             | HSHQDC12D00013                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):    | \$22,776.50                      |
| Date Signed:                         | Mar 7, 2013                                  | Solicitation Date:         | _                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                |
| PSC:                                 | 7050   | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                               | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                         | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC        |
| Vendor City:                         | LURAY  | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 228355233                                    | Global DUNS Number:        | 166669742                        |
| Global Vendor Name:                  | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -                                |
| Additional Reporting<br>Description: | -  |                            |                                  |
| Contract ID:                         | HSHQDC13J00101                               | Reference IDV:             | HSHQDC10A00089                   |
| Modification Number:                 | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$44,607.06                      |
| Date Signed:                         | Mar 18, 2013                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:               | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                                 | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                               | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                         | 781797712                                    | Vendor Name:               | EMERGENT, LLC                    |
| Vendor City:                         | VIENNA                                       | Vendor State:              | VA                               |
| Vendor ZIP Code:                     | 221822653                                    | Global DUNS Number:        | 781797712                        |
|                                      |  | - 11111                    |                                  |
| Global Vendor Name:                  | EMERGENT LLC                                 | Additional Reporting Code: | -                                |

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| Contract ID:                      | HSHQDC13J00105                               | Reference IDV:             | HSHQDC09D00028                                       |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$190,118.60   |
| Date Signed:                      | Apr 29, 2013                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:                            | 561110                                       | NAICS Description:         | OFFICE ADMINISTRATIVE<br>SERVICES                    |
| Vendor DUNS:                      | 129154733                                    | Vendor Name:               | CTI RESOURCE MANAGEMENT<br>SERVICES, INC             |
| Vendor City:                      | JACKSONVILLE                                 | Vendor State:              | FL   |
| Vendor ZIP Code:                  | 322077455                                    | Global DUNS Number:        | 129154733  |
| Global Vendor Name:               | CTI RESOURCE MANAGEMENT<br>SERVICES INC      | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC13J00125                               | Reference IDV:             | HSHQDC11A00041                                       |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$37,773.60  |
| Date Signed:                      | Apr 1, 2013                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                      |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE   |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201905284                                    | Global DUNS Number:        | 957050883  |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC13J00138                               | Reference IDV:             | HSHQDC13A00016                      |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$1,283,658.75                      |
| Date Signed:                      | Apr 19, 2013                                 | Solicitation Date:         | _                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES |
| Vendor DUNS:                      | 006928857                                    | Vendor Name:               | BOOZ ALLEN HAMILTON INC             |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA                                  |
| Vendor ZIP Code:                  | 221024904                                    | Global DUNS Number:        | 964725688                           |
| Global Vendor Name:               | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION   | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC13J00144                               | Reference IDV:             | HSHQDC12D00016                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$6,989.75                          |
| Date Signed:                      | Apr 24, 2013                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 602495074                                    | Vendor Name:               | UNIVERSAL UNDERSTANDING INC         |
| Vendor City:                      | JACKSONVILLE                                 | Vendor State:              | FL                                  |
| Vendor ZIP Code:                  | 322025175                                    | Global DUNS Number:        | 602495074                           |
| Global Vendor Name:               | UNIVERSAL UNDERSTANDING INC                  | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |

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| Contract ID:                      | HSHQDC13J00147                            | Reference IDV:             | HSHQDC13A00017                          |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$546,538.32                            |
| Date Signed:                      | Apr 29, 2013                              | Solicitation Date:         | _                                       |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                       |
| PSC:                              | D302                                      | PSC Description:           | IT AND TELECOM- SYSTEMS<br>DEVELOPMENT  |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES |
| Vendor DUNS:                      | 112074757                                 | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP          |
| Vendor City:                      | SAN FRANCISCO                             | Vendor State:              | CA                                      |
| Vendor ZIP Code:                  | 94105                                     | Global DUNS Number:        | 112074757                               |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP            | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC13J00153                            | Reference IDV:             | HSHQDC12D00013                          |
| Modification Number:              | 0   | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$27,383.05                             |
| Date Signed:                      | Apr 30, 2013                              | Solicitation Date:         | _                                       |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                       |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                          |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES         |
| Vendor DUNS:                      | 166669742                                 | Vendor Name:               | PANAMERICA COMPUTERS, INC               |
| Vendor City:                      | LURAY                                     | Vendor State:              | VA                                      |
| Vendor ZIP Code:                  | 228355233                                 | Global DUNS Number:        | 166669742                               |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                 | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:  | HSHQDC13J00165                            | Reference IDV:                    | HSHQDC13A00016                          |
|---|---|-----------------------------------|---|
| Modification Number:  | 0   | Transaction Number:               | 0                                       |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):           | \$1,204,917.90                          |
| Date Signed:  | May 31, 2013                              | Solicitation Date:                | _                                       |
| Contracting Agency ID:  | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:  | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | S                                       |
| PSC:  | D302                                      | PSC Description:                  | IT AND TELECOM- SYSTEMS DEVELOPMENT     |
| NAICS:  | 541512                                    | NAICS Description:                | COMPUTER SYSTEMS DESIGN<br>SERVICES     |
| Vendor DUNS:  | 006928857                                 | Vendor Name:                      | BOOZ ALLEN HAMILTON INC                 |
| Vendor City:  | MC LEAN                                   | Vendor State:                     | VA                                      |
| Vendor ZIP Code:  | 221024904                                 | Global DUNS Number:               | 964725688                               |
| Global Vendor Name:   | BOOZ ALLEN HAMILTON HOLDING CORPORATION   | Additional Reporting Code:        | -                                       |
| Additional Reporting<br>Description:                              | -   |                                   |   |
| Contract ID:  | HSHQDC13J00190                            | Reference IDV:                    | HSHQDC13A00017                          |
| Modification Number:  | 0   | Transaction Number:               | 0                                       |
| Award/IDV Type:   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):           | \$858,470.40                            |
| Date Signed:  | May 31, 2013                              | Solicitation Date:                | -                                       |
| Contracting Agency ID:  | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:  | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | s                                       |
| PSC:  | D302                                      | PSC Description:                  | IT AND TELECOM- SYSTEMS DEVELOPMENT     |
| NAICS:  | 541511                                    | NAICS Description:                | CUSTOM COMPUTER<br>PROGRAMMING SERVICES |
|   | 112074757                                 | Vendor Name:                      | BLACKSTONE TECHNOLOGY<br>GROUP          |
| Vendor DUNS:  | 1120,1737                                 |                                   |   |
|   | SAN FRANCISCO                             | Vendor State:                     | CA                                      |
| Vendor City:  |   | Vendor State: Global DUNS Number: | CA<br>112074757                         |
| Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name: | SAN FRANCISCO                             |                                   | 112074757                               |

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| Contract ID:   | HSHQDC13J00200   | Reference IDV:  | HSHQDC13A00017   |
|--|--|---|--|
| Modification Number:   | 0  | Transaction Number:   | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                     | Action Obligation (\$):                                       | \$400,000.00   |
| Date Signed:   | Jun 7, 2013  | Solicitation Date:  | -  |
| Contracting Agency ID:   | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                  | PSC Type:   | s  |
| PSC:   | D302   | PSC Description:  | IT AND TELECOM- SYSTEMS DEVELOPMENT  |
| NAICS:   | 541511   | NAICS Description:  | CUSTOM COMPUTER<br>PROGRAMMING SERVICES  |
| Vendor DUNS:   | 112074757  | Vendor Name:  | BLACKSTONE TECHNOLOGY<br>GROUP   |
| Vendor City:   | SAN FRANCISCO  | Vendor State:   | CA   |
| Vendor ZIP Code:   | 94105  | Global DUNS Number:   | 112074757  |
| Global Vendor Name:  | BLACKSTONE TECHNOLOGY<br>GROUP   | Additional Reporting Code:                                    | -  |
| Additional Reporting Description:                                | -  |   |  |
| Contract ID:   | HSHQDC13J00226   | Reference IDV:  | HSHQDC12D00011   |
| Modification Number:   | 0  | Transaction Number:   | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):                                       | \$10,700.00  |
| Date Signed:   | Jun 21, 2013   | Solicitation Date:  | -  |
|  |  |   |  |
| Contracting Agency ID:   | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Agency ID:  Contracting Office Name:                 | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                            | Contracting Agency: PSC Type:                                 |  |
|  | INFORMATION TECHNOLOGY   |   | OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                               | PSC Type:   | OPERATIONS<br>P  |
| Contracting Office Name: PSC: NAICS:                             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>7050                       | PSC Type:  PSC Description:                                   | OPERATIONS P ADP COMPONENTS OTHER COMPUTER RELATED   |
| Contracting Office Name: PSC: NAICS:                             | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>7050<br>541519             | PSC Type:  PSC Description:  NAICS Description:               | OPERATIONS  P  ADP COMPONENTS  OTHER COMPUTER RELATED SERVICES  C & C INTERNATIONAL COMPUTERS & CONSULTANTS,                     |
| Contracting Office Name:  PSC: NAICS: Vendor DUNS:               | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER  7050 541519  932469612       | PSC Type:  PSC Description:  NAICS Description:  Vendor Name: | OPERATIONS  P  ADP COMPONENTS  OTHER COMPUTER RELATED SERVICES  C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.                |
| Contracting Office Name:  PSC: NAICS: Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER  7050 541519 932469612 HOLLYWOOD | PSC Type:  PSC Description:  NAICS Description:  Vendor Name: | OPERATIONS  P  ADP COMPONENTS  OTHER COMPUTER RELATED SERVICES  C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.  FL  932469612 |

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| Contract ID:                      | HSHQDC13J00240                            | Reference IDV:                    | HSHQDC06D00031                             |
|-----------------------------------|---|-----------------------------------|--|
| Modification Number:              | 0   | Transaction Number:               | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$423,257.40                               |
| Date Signed:                      | Jun 27, 2013                              | Solicitation Date:                | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS           |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | S  |
| PSC:                              | D302                                      | PSC Description:                  | IT AND TELECOM- SYSTEMS DEVELOPMENT        |
| NAICS:                            | 541511                                    | NAICS Description:                | CUSTOM COMPUTER<br>PROGRAMMING SERVICES    |
| Vendor DUNS:                      | 006928857                                 | Vendor Name:                      | BOOZ ALLEN HAMILTON<br>INCORPORATED (3626) |
| Vendor City:                      | MCLEAN                                    | Vendor State:                     | VA   |
| Vendor ZIP Code:                  | 221023838                                 | Global DUNS Number:               | 964725688                                  |
| Global Vendor Name:               | BOOZ ALLEN HAMILTON HOLDING CORPORATION   | Additional Reporting Code:        | -  |
| Additional Reporting Description: | -   |                                   |  |
| Contract ID:                      | HSHQDC13J00259                            | Reference IDV:                    | HSHQDC06D00065                             |
| Modification Number:              | 0   | Transaction Number:               | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):           | \$2,948,978.88                             |
| Date Signed:                      | Jul 15, 2013                              | Solicitation Date:                | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS           |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | S  |
| PSC:                              | D302                                      | PSC Description:                  | IT AND TELECOM- SYSTEMS DEVELOPMENT        |
| NAICS:                            | 541512                                    | NAICS Description:                | COMPUTER SYSTEMS DESIGN<br>SERVICES        |
|                                   | 404005000                                 | Vendor Name:                      | BURKE CONSORTIUM<br>INCORPORATED           |
| Vendor DUNS:                      | 101906972                                 |                                   | IIIOOIG GIGIIIDD                           |
| Vendor DUNS:                      | ALEXANDRIA                                | Vendor State:                     | VA   |
| Vendor City:                      |   | Vendor State: Global DUNS Number: |  |
|                                   | ALEXANDRIA                                |                                   | VA   |

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| Contract ID:                      | HSHQDC13J00295                               | Reference IDV:             | HSHQDC13A00039                                  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$3,268.19                                      |
| Date Signed:                      | Aug 6, 2013                                  | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                                    |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                             |
| Vendor DUNS:                      | 088365767                                    | Vendor Name:               | CARAHSOFT TECHNOLOGY<br>CORPORATION             |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201915430                                    | Global DUNS Number:        | 088365767                                       |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY<br>CORPORATION          | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13J00352                               | Reference IDV:             | HSHQDC12D00013                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$5,712.40                                      |
| Date Signed:                      | Aug 16, 2013                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                  |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC.                      |
| Vendor City:                      | LURAY  | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                                       |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13J00359                               | Reference IDV:             | HSBP1009D02335                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$49,950.00                                     |
| Date Signed:                      | Aug 21, 2013                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | s   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ                      |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849                                       |
| vendor zir code:                  |  |                            |   |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | _   |

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| Contract ID:                      | HSHQDC13J00371                               | Reference IDV:             | HSHQDC12D00013                   |
|-----------------------------------|--|----------------------------|----------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,471,200.00                   |
| Date Signed:                      | Aug 27, 2013                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC        |
| Vendor City:                      | LURAY  | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                        |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | _                                |
| Additional Reporting Description: | -  |                            |                                  |
| Contract ID:                      | HSHQDC13J00380                               | Reference IDV:             | HSHQDC12D00019                   |
| Modification Number:              | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$11,190.35                      |
| Date Signed:                      | Aug 27, 2013                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 020149303                                    | Vendor Name:               | NEW TECH SOLUTIONS INC           |
| Vendor City:                      | FREMONT                                      | Vendor State:              | CA                               |
| Vendor ZIP Code:                  | 945383168                                    | Global DUNS Number:        | 020149303                        |
| Global Vendor Name:               | NEW TECH SOLUTIONS INC.                      | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -  |                            |                                  |
| Contract ID:                      | HSHQDC13J00409                               | Reference IDV:             | HSHQDC10A00102                   |
| Modification Number:              | 0  | Transaction Number:        | 0                                |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$35,469.50                      |
| Date Signed:                      | Sep 10, 2013                                 | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS              |
| Vendor DUNS:                      | 013358002                                    | Vendor Name:               | MYTHICS, INC                     |
| Vendor City:                      | VIRGINIA BEACH                               | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 234541347                                    | Global DUNS Number:        | 013358002                        |
| Global Vendor Name:               | MYTHICS INC.                                 | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -  |                            |                                  |

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| Contract ID:                      | HSHQDC13J00413                               | Reference IDV:             | HSHQDC13A00017                          |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$103,344.00                            |
| Date Signed:                      | Sep 16, 2013                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                       |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT     |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP          |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA                                      |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757                               |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13J00415                               | Reference IDV:             | HSHQDC12D00018                          |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$36,000.63                             |
| Date Signed:                      | Sep 6, 2013                                  | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                       |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                          |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES         |
| Vendor DUNS:                      | 959391509                                    | Vendor Name:               | UNISTAR-SPARCO COMPUTERS, INC.          |
| Vendor City:                      | MILLINGTON                                   | Vendor State:              | TN                                      |
| Vendor ZIP Code:                  | 380536200                                    | Global DUNS Number:        | 959391509                               |
| Global Vendor Name:               | UNISTAR-SPARCO COMPUTERS INC.                | Additional Reporting Code: | -                                       |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13J00460                               | Reference IDV:             | HSHQDC12D00019                          |
| Modification Number:              | 0  | Transaction Number:        | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$631,441.50                            |
| Date Signed:                      | Sep 12, 2013                                 | Solicitation Date:         | -                                       |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                       |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                            |
|                                   | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES         |
| NAICS:                            |  |                            |   |
|                                   | 020149303                                    | Vendor Name:               | NEW TECH SOLUTIONS INC                  |
| NAICS: Vendor DUNS: Vendor City:  | 020149303<br>FREMONT                         | Vendor Name: Vendor State: | NEW TECH SOLUTIONS INC                  |
| Vendor DUNS:                      |  |                            |   |
| Vendor DUNS:                      | FREMONT                                      | Vendor State:              | CA                                      |

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| Contract ID:                      | HSHQDC13J00470                            | Reference IDV:             | HSHQDC12D00010                   |
|-----------------------------------|---|----------------------------|----------------------------------|
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$259,250.04                     |
| Date Signed:                      | Sep 19, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 619719693                                 | Vendor Name:               | WILDFLOWER INTERNATIONAL, LTD.   |
| Vendor City:                      | SANTA FE                                  | Vendor State:              | NM                               |
| Vendor ZIP Code:                  | 875054040                                 | Global DUNS Number:        | 619719693                        |
| Global Vendor Name:               | WILDFLOWER INTERNATIONAL LTD.             | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |
| Contract ID:                      | HSHQDC13J00471                            | Reference IDV:             | HSBP1009D02335                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,038,840.00                   |
| Date Signed:                      | Sep 20, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SIT        |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA                               |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849                        |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |
| Contract ID:                      | HSHQDC13J00477                            | Reference IDV:             | HSBP1009D02335                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$555,280.00                     |
| Date Signed:                      | Sep 17, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SIT        |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA                               |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849                        |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | _                                |
|                                   |   |                            |                                  |

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| Contract ID:                      | HSHQDC13J00524                               | Reference IDV:             | HSHQDC12D00013   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$31,248.43  |
| Date Signed:                      | Sep 23, 2013                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC.   |
| Vendor City:                      | LURAY  | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742  |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC13J00529                               | Reference IDV:             | HSCG2312DATB002  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$39,236.06  |
| Date Signed:                      | Sep 24, 2013                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R415   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>TECHNOLOGY<br>SHARING/UTILIZATION                |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 113781749                                    | Vendor Name:               | BAYFIRST SOLUTIONS LLC   |
| Vendor City:                      | WASHINGTON                                   | Vendor State:              | DC   |
| Vendor ZIP Code:                  | 200122166                                    | Global DUNS Number:        | 113781749  |
| Global Vendor Name:               | BAYFIRST SOLUTIONS LLC                       | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC13J00532                               | Reference IDV:             | HSBP1009D02335   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,468,485.00   |
| Date Signed:                      | Sep 27, 2013                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT  |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION                       |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA   |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849  |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC13P00012                               | Reference IDV:             | -  |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$8,000.00   |
| Date Signed:                      | Dec 27, 2012                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 813920                                       | NAICS Description:         | PROFESSIONAL ORGANIZATIONS   |
| Vendor DUNS:                      | 170294610                                    | Vendor Name:               | OASIS  |
| Vendor City:                      | BURLINGTON                                   | Vendor State:              | MA   |
| Vendor ZIP Code:                  | 018034238                                    | Global DUNS Number:        | 170294610  |
| Global Vendor Name:               | OASIS  | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC13P00015                               | Reference IDV:             | -  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$41,465.29  |
| Date Signed:                      | Jan 11, 2013                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 423430                                       | NAICS Description:         | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS:                      | 088365767                                    | Vendor Name:               | CARAHSOFT TECHNOLOGY<br>CORPORATION  |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201915430                                    | Global DUNS Number:        | 088365767  |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION             | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC13P00028                               | Reference IDV:             | -  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$6,982.00   |
| Date Signed:                      | Feb 6, 2013                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                      | 786468199                                    | Vendor Name:               | DLT SOLUTIONS, LLC   |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201716126                                    | Global DUNS Number:        | 786468199  |
| Global Vendor Name:               | DLT SOLUTIONS LLC                            | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC13P00053                               | Reference IDV:             | -   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$35,000.00   |
| Date Signed:                      | Jun 11, 2013                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                               |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS   |
| Vendor DUNS:                      | 780025909                                    | Vendor Name:               | CONTINUENT, INC.  |
| Vendor City:                      | SAN JOSE                                     | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 951282500                                    | Global DUNS Number:        | 780025909   |
| Global Vendor Name:               | CONTINUENT INC.                              | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13P00080                               | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$69,145.00   |
| Date Signed:                      | Aug 29, 2013                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                               |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 6350   | PSC Description:           | MISCELLANEOUS ALARM,<br>SIGNAL, AND SECURITY<br>DETECTION SYSTEMS |
| NAICS:                            | 334290                                       | NAICS Description:         | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING                   |
| Vendor DUNS:                      | 623853384                                    | Vendor Name:               | I'NTECH LLC   |
| Vendor City:                      | MCLEAN                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221021602                                    | Global DUNS Number:        | 623853384   |
| Global Vendor Name:               | I'NTECH LLC                                  | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC13P00117                               | Reference IDV:             | -   |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$105,164.00  |
| Date Signed:                      | Sep 11, 2013                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 5810   | PSC Description:           | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS                  |
| NAICS:                            | 334290                                       | NAICS Description:         | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING                   |
| Vendor DUNS:                      | 171599595                                    | Vendor Name:               | TRANSFORMATIONAL SECURITY,  |
| Vendor City:                      | HANOVER                                      | Vendor State:              | MD  |
| Vendor ZIP Code:                  | 210763160                                    | Global DUNS Number:        | 171599595   |
| Global Vendor Name:               | TRANSFORMATIONAL SECURITY LLC                | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:                      | HSHQDC13P00136                            | Reference IDV:             | _  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$148,900.00   |
| Date Signed:                      | Sep 24, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 518210                                    | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES                            |
| Vendor DUNS:                      | 184087513                                 | Vendor Name:               | TERRAPIXEL   |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201906000                                 | Global DUNS Number:        | 184087513  |
| Global Vendor Name:               | TERRAPIXEL                                | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC13P00145                            | Reference IDV:             | -  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$52,638.00  |
| Date Signed:                      | Sep 26, 2013                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 5999                                      | PSC Description:           | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS                           |
| NAICS:                            | 423430                                    | NAICS Description:         | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS:                      | 020301347                                 | Vendor Name:               | GANS & PUGH ASSOCIATES, INC.   |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201705019                                 | Global DUNS Number:        | 020301347  |
| Global Vendor Name:               | GANS & PUGH ASSOCIATES INC.               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC14A00010                            | Reference IDV:             | -  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | _  |
| Award/IDV Type:                   | BPA Blanket Purchase<br>Agreement         | Action Obligation (\$):    | \$0.00   |
| Date Signed:                      | Sep 8, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D321                                      | PSC Description:           | IT AND TELECOM- HELP DESK  |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES  |
| Vendor DUNS:                      | 177049236                                 | Vendor Name:               | CACI-CMS INFORMATION<br>SYSTEMS, INC                                       |
| Vendor City:                      | CHANTILLY                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201514206                                 | Global DUNS Number:        | 045534641  |
| Global Vendor Name:               | CACI INTERNATIONAL INC                    | Additional Reporting Code: | _  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14C00076                            | Reference IDV:             | _  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DCA Definitive Contract                   | Action Obligation (\$):    | \$1,331,452.80   |
| Date Signed:                      | Aug 29, 2014                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                            | 541611                                    | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 808834308                                 | Vendor Name:               | BRAVO CONSULTING GROUP, LLC  |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201900000                                 | Global DUNS Number:        | 808834308  |
| Global Vendor Name:               | BRAVO CONSULTING GROUP                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC14C00099                            | Reference IDV:             | -  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | -  |
| Award/IDV Type:                   | IDC Indefinite Delivery Contract          | Action Obligation (\$):    | \$815,440.60   |
| Date Signed:                      | Sep 22, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>OTHER  |
| NAICS:                            | 541611                                    | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 101906972                                 | Vendor Name:               | BURKE CONSORTIUM INC   |
| Vendor City:                      | ALEXANDRIA                                | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 223122321                                 | Global DUNS Number:        | 101906972  |
| Global Vendor Name:               | BURKE CONSORTIUM INC                      | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14F00024                            | Reference IDV:             | LC14C7113  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$22,670.00  |
| Date Signed:                      | Feb 10, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D317                                      | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION                                     |
| NAICS:                            | 519190                                    | NAICS Description:         | ALL OTHER INFORMATION SERVICES   |
| Vendor DUNS:                      | 184779924                                 | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE                                     |
| Vendor City:                      | ARLINGTON                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222091705                                 | Global DUNS Number:        | 184779924  |
|                                   | THE CORPORATE EXECUTIVE                   | Additional Reporting Code: | _  |
| Global Vendor Name:               | BOARD COMPANY                             |                            |  |

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| HSHQDC14F00040                            | Reference IDV:  | GS35F0378W   |
|---|---|--|
| 0   | Transaction Number:   | 0  |
| DO Delivery Order                         | Action Obligation (\$):   | \$74,957.60  |
| Mar 31, 2014                              | Solicitation Date:  | -  |
| 7001                                      | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:   | S  |
| R408                                      | PSC Description:  | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR  |
| 541511                                    | NAICS Description:  | CUSTOM COMPUTER<br>PROGRAMMING SERVICES  |
| 070899393                                 | Vendor Name:  | TSYMMETRY, INC.  |
| WASHINGTON                                | Vendor State:   | DC   |
| 200063817                                 | Global DUNS Number:   | 070899393  |
| TSYMMETRY INC.                            | Additional Reporting Code:  | -  |
| -   |   |  |
| HSHQDC14F00048                            | Reference IDV:  | HSHQDC13A00046   |
| 0   | Transaction Number:   | 0  |
| BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):   | \$1,301,472.00   |
| Sep 12, 2014                              | Solicitation Date:  | _  |
| 7001                                      | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:   | s  |
| D302                                      | PSC Description:  | IT AND TELECOM- SYSTEMS DEVELOPMENT  |
| 541511                                    | NAICS Description:  | CUSTOM COMPUTER<br>PROGRAMMING SERVICES  |
| 617942987                                 | Vendor Name:  | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED   |
| CHANTILLY                                 | Vendor State:   | VA   |
| CITCIATITITI                              |   |  |
| 201511247                                 | Global DUNS Number:   | 617942987  |
| _   | Global DUNS Number: Additional Reporting Code:  |  |
|   | DO Delivery Order  Mar 31, 2014  7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  R408  541511  070899393  WASHINGTON  200063817  TSYMMETRY INC.  HSHQDC14F00048  0  BPA Call Blanket Purchase Agreement  Sep 12, 2014  7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D302  541511 | DO Delivery Order Action Obligation (\$):  Mar 31, 2014 Solicitation Date:  7001 Contracting Agency:  INFORMATION TECHNOLOGY ACQUISITION CENTER  R408 PSC Description:  070899393 Vendor Name:  WASHINGTON Vendor State:  200063817 Global DUNS Number:  TSYMMETRY INC. Additional Reporting Code:  HSHQDC14F00048 Reference IDV:  0 Transaction Number:  Sep 12, 2014 Solicitation Date:  7001 Contracting Agency:  INFORMATION TECHNOLOGY ACQUISITION CENTER  D302 PSC Type:  NAICS Description:  NAICS Description:  NAICS Description:  NAICS Description: |

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| Contract ID:                      | HSHQDC14F00049                            | Reference IDV:              | HSHQDC13A00016  |
|-----------------------------------|---|-----------------------------|---|
| Modification Number:              | 0   | Transaction Number:         | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):     | \$4,565,479.64  |
| Date Signed:                      | Sep 26, 2014                              | Solicitation Date:          | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:         | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                   | S   |
| PSC:                              | D302                                      | PSC Description:            | IT AND TELECOM- SYSTEMS DEVELOPMENT   |
| NAICS:                            | 541512                                    | NAICS Description:          | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| Vendor DUNS:                      | 006928857                                 | Vendor Name:                | BOOZ ALLEN HAMILTON INC   |
| Vendor City:                      | MCLEAN                                    | Vendor State:               | VA  |
| Vendor ZIP Code:                  | 221023830                                 | Global DUNS Number:         | 964725688   |
| Global Vendor Name:               | BOOZ ALLEN HAMILTON HOLDING CORPORATION   | Additional Reporting Code:  | -   |
| Additional Reporting Description: | -   |                             |   |
| Contract ID:                      | HSHQDC14F00050                            | Reference IDV:              | GS35F4357D  |
| Modification Number:              | 0   | Transaction Number:         | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):     | \$5,977,487.60  |
| Date Signed:                      | May 13, 2014                              | Solicitation Date:          | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:         | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                   | S   |
| PSC:                              | R425                                      | PSC Description:            | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL                             |
|                                   |   | NAICS Description:          | COMPUTER AND SOFTWARE   |
| NAICS:                            | 443120                                    | NAICS DESCRIPTION:          | STORES  |
| NAICS:<br>Vendor DUNS:            | 067641597                                 | Vendor Name:                |   |
| Vendor DUNS:                      |   |                             | STORES  GENERAL DYNAMICS INFORMATION TECHNOLOGY                             |
| Vendor DUNS:                      | 067641597                                 | Vendor Name:                | STORES  GENERAL DYNAMICS INFORMATION TECHNOLOGY INCORPORATED                |
|                                   | 067641597<br>FAIRFAX                      | Vendor Name:  Vendor State: | STORES  GENERAL DYNAMICS INFORMATION TECHNOLOGY INCORPORATED  VA  001381284 |

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| Contract ID:                      | HSHQDC14F00057                            | Reference IDV:             | HSHQDC13A00046                                       |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$2,273,566.00                                       |
| Date Signed:                      | Sep 16, 2014                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS      |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES              |
| Vendor DUNS:                      | 617942987                                 | Vendor Name:               | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED         |
| Vendor City:                      | CHANTILLY                                 | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201511247                                 | Global DUNS Number:        | 617942987  |
| Global Vendor Name:               | ARDENT MANAGEMENT CONSULTING INC.         | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14F00063                            | Reference IDV:             | GS35F0490W   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$2,415,272.00                                       |
| Date Signed:                      | May 15, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES              |
| Vendor DUNS:                      | 151288037                                 | Vendor Name:               | BATTLE RESOURCE<br>MANAGEMENT, INC                   |
| Vendor City:                      | CLARKSVILLE                               | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 210291171                                 | Global DUNS Number:        | 151288037  |
| Global Vendor Name:               | BATTLE RESOURCE MANAGEMENT INC            | Additional Reporting Code: | -  |
| Additional Reporting              |   |                            |  |

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| Contract ID:                      | HSHQDC14F00064                             | Reference IDV:             | HSHQDC13A00016                         |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement     | Action Obligation (\$):    | \$2,376,869.62                         |
| Date Signed:                      | Sep 30, 2014                               | Solicitation Date:         | _                                      |
| Contracting Agency ID:            | 7001                                       | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:                  | S                                      |
| PSC:                              | D302                                       | PSC Description:           | IT AND TELECOM- SYSTEMS<br>DEVELOPMENT |
| NAICS:                            | 541512                                     | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES    |
| Vendor DUNS:                      | 006928857                                  | Vendor Name:               | BOOZ ALLEN HAMILTON INC                |
| Vendor City:                      | MCLEAN                                     | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 221023830                                  | Global DUNS Number:        | 964725688                              |
| Global Vendor Name:               | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC14F00066                             | Reference IDV:             | HSHQDC13A00039                         |
| Modification Number:              | 0  | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement     | Action Obligation (\$):    | \$22,685.71                            |
| Date Signed:                      | Sep 23, 2014                               | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001                                       | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:                  | P                                      |
| PSC:                              | 7030                                       | PSC Description:           | ADP SOFTWARE                           |
| NAICS:                            | 511210                                     | NAICS Description:         | SOFTWARE PUBLISHERS                    |
| Vendor DUNS:                      | 088365767                                  | Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION       |
| Vendor City:                      | RESTON                                     | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 201915430                                  | Global DUNS Number:        | 088365767                              |
| vendor zir code:                  |  |                            |  |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION           | Additional Reporting Code: | -                                      |

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| Contract ID:   | HSHQDC14F00078  | Reference IDV:   | GS00Q11AEA0005   |
|--|---|--|--|
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                    | Action Obligation (\$):  | \$73,840.02  |
| Date Signed:   | Jun 13, 2014  | Solicitation Date:   | _  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                 | PSC Type:  | S  |
| PSC:   | D307  | PSC Description:   | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE  |
| NAICS:   | 541519  | NAICS Description:   | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:   | 145969783   | Vendor Name:   | CGI FEDERAL INCORPORATED   |
| Vendor City:   | FAIRFAX   | Vendor State:  | VA   |
| Vendor ZIP Code:   | 220334902   | Global DUNS Number:  | 248513116  |
| Global Vendor Name:  | CGI TECHNOLOGIES AND SOLUTIONS INC.                                       | Additional Reporting Code:   | -  |
| Additional Reporting Description:                                  | -   |  |  |
| Contract ID:   | HSHQDC14F00088  | Reference IDV:   | LC14C7113  |
| Modification Number:   | 0   | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order   | Action Obligation (\$):  | \$55,228.00  |
| Date Signed:   | Jun 25, 2014  | Solicitation Date:   | _  |
|  |   |  |  |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Agency ID: Contracting Office Name:                    | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                           | Contracting Agency: PSC Type:  |  |
|  | INFORMATION TECHNOLOGY  |  | OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                              | PSC Type:  | OPERATIONS S IT AND TELECOM- WEB-BASED   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                              | PSC Type: PSC Description:   | OPERATIONS  S  IT AND TELECOM- WEB-BASED SUBSCRIPTION  ALL OTHER INFORMATION   |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER D317 519190                     | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- WEB-BASED SUBSCRIPTION  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD                             |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER  D317  519190  184779924        | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- WEB-BASED SUBSCRIPTION  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD COMPANY, THE                |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER D317 519190 184779924 ARLINGTON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- WEB-BASED SUBSCRIPTION  ALL OTHER INFORMATION SERVICES  CORPORATE EXECUTIVE BOARD COMPANY, THE  VA  184779924 |

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| Contract ID:                      | HSHQDC14F00095                            | Reference IDV:             | GS00F0083N   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,255,687.00   |
| Date Signed:                      | Jul 31, 2014                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER   |
| NAICS:                            | 541611                                    | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 156780512                                 | Vendor Name:               | NEW EDITIONS, INC.   |
| Vendor City:                      | MC LEAN                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221013899                                 | Global DUNS Number:        | 156780512  |
| Global Vendor Name:               | NEW EDITIONS INC.                         | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14F00105                            | Reference IDV:             | GS35F0636K   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$96,919.20  |
| Date Signed:                      | Jul 31, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 334111                                    | NAICS Description:         | ELECTRONIC COMPUTER<br>MANUFACTURING                                       |
| Vendor DUNS:                      | 153249859                                 | Vendor Name:               | ACS DESKTOP SOLUTIONS, INC   |
| Vendor City:                      | FAIRFAX                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220314320                                 | Global DUNS Number:        | 834951691  |
| Global Vendor Name:               | LOCKHEED MARTIN CORPORATION               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14F00111                            | Reference IDV:             | GS35F0161V   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$4,154.00   |
| Date Signed:                      | Aug 14, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                    | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                      | 253666036                                 | Vendor Name:               | NETCENTRIC TECHNOLOGIES INC  |
| Vendor City:                      | KANATA                                    | Vendor State:              | ON   |
| Vendor ZIP Code:                  | K2K2E3                                    | Global DUNS Number:        | 253666036  |
| Global Vendor Name:               | NETCENTRIC TECHNOLOGIES INC               | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:  | HSHODC14F00161  | Reference IDV:   | GS35F4476G  |
|---|---|--|---|
| Modification Number:  | 0   | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):  | \$106,180.80  |
| Date Signed:  | Sep 19, 2014  | Solicitation Date:   | \$100,180.80  |
| Contracting Agency ID:  | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT   |
| Contracting Agency ID:  | 7001  | Contracting Agency:  | OPERATIONS  |
| Contracting Office Name:  | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:  | S   |
| PSC:  | R408  | PSC Description:   | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT  |
| NAICS:  | 541512  | NAICS Description:   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| Vendor DUNS:  | 177049236   | Vendor Name:   | CACI CMS INFORMATION<br>SYSTEMS INCORPORATED  |
| Vendor City:  | CHANTILLY   | Vendor State:  | VA  |
| Vendor ZIP Code:  | 201512218   | Global DUNS Number:  | 045534641   |
| Global Vendor Name:   | CACI INTERNATIONAL INC  | Additional Reporting Code:   | -   |
| Additional Reporting Description:                               | -   |  |   |
| Contract ID:  | HSHQDC14F00172  | Reference IDV:   | GS35F0084V  |
| Modification Number:  | 0   | Transaction Number:  | 0   |
| Award/IDV Type:   | DO Delivery Order   | Action Obligation (\$):  | \$844,978.79  |
| Date Signed:  | Sep 26, 2014  | Solicitation Date:   | -   |
|   | COP DO, DOIL  |  |   |
| Contracting Agency ID:  | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT<br>OPERATIONS   |
| Contracting Agency ID:  Contracting Office Name:                |   | Contracting Agency: PSC Type:  |   |
|   | 7001  INFORMATION TECHNOLOGY  |  | OPERATIONS  |
| Contracting Office Name:  | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                                     | PSC Type:  | OPERATIONS<br>P   |
| Contracting Office Name: PSC:                                   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  7030                               | PSC Type: PSC Description:   | OPERATIONS P ADP SOFTWARE COMPUTER FACILITIES   |
| Contracting Office Name:  PSC: NAICS:                           | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  7030 541513                        | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  P  ADP SOFTWARE  COMPUTER FACILITIES MANAGEMENT SERVICES  THERMOPYLAE SCIENCES &                    |
| Contracting Office Name:  PSC: NAICS:  Vendor DUNS:             | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  7030  541513  798834714            | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  P  ADP SOFTWARE  COMPUTER FACILITIES MANAGEMENT SERVICES  THERMOPYLAE SCIENCES & TECHNOLOGY LLC     |
| Contracting Office Name:  PSC: NAICS: Vendor DUNS: Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  7030  541513  798834714  ARLINGTON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  P  ADP SOFTWARE  COMPUTER FACILITIES MANAGEMENT SERVICES  THERMOPYLAE SCIENCES & TECHNOLOGY LLC  VA |

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| Contract ID:   | HSHQDC14J00020  | Reference IDV:   | HSHQDC13A00041  |
|--|---|--|---|
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$432,819.38  |
| Date Signed:   | Dec 12, 2013  | Solicitation Date:   | -   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                   | PSC Type:  | S   |
| PSC:   | D310  | PSC Description:   | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:   | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:   | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:  | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:  | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:   | -   |
| Additional Reporting Description:                                  | -   |  |   |
| Contract ID:   | HSHQDC14J00026  | Reference IDV:   | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$36,436.36   |
| Date Signed:   | Dec 16, 2013  | Solicitation Date:   | _   |
|  |   |  |   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Agency ID: Contracting Office Name:                    | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                             | Contracting Agency: PSC Type:  |   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY  |  | OPERATIONS  |
|  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                                | PSC Type:  | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>D310                        | PSC Type: PSC Description:   | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212                       | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212 622594492             | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                      | HSHQDC14J00027                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$252,346.11   |
| Date Signed:                      | Dec 17, 2013                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14J00029                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$154,816.75   |
| Date Signed:                      | Jan 15, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC14J00032                               | Reference IDV:             | HSHQDC13A00040   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$141,335.01   |
| Date Signed:                      | Dec 18, 2013                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                                      |
| Vendor DUNS:                      | 013358002                                    | Vendor Name:               | MYTHICS, INC   |
| Vendor City:                      | VIRGINIA BEACH                               | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 234541347                                    | Global DUNS Number:        | 013358002  |
| Global Vendor Name:               | MYTHICS INC.                                 | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC14J00034                               | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$213,658.22   |
| Date Signed:                      | Dec 23, 2013                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | D310   | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                       | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                    | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                    | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:   | HSHQDC14J00035  | Reference IDV:   | HSHQDC13A00041  |
|--|---|--|---|
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$49,356.29   |
| Date Signed:   | Dec 24, 2013  | Solicitation Date:   | -   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                   | PSC Type:  | S   |
| PSC:   | D310  | PSC Description:   | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:   | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:   | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:  | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:  | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:   | -   |
| Additional Reporting Description:                                  | -   |  |   |
| Contract ID:   | HSHQDC14J00052  | Reference IDV:   | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$109,611.56  |
| Date Signed:   | Jan 17, 2014  | Solicitation Date:   | -   |
|  |   |  |   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Agency ID:  Contracting Office Name:                   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                             | Contracting Agency: PSC Type:  |   |
|  | INFORMATION TECHNOLOGY  |  | OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                                | PSC Type:  | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>D310                        | PSC Type: PSC Description:   | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212                       | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212 622594492             | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                      | HSHQDC14J00094                               | Reference IDV:                                  | HSHQDC11A00041  |
|-----------------------------------|--|---|---|
| Modification Number:              | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                         | \$37,696.00   |
| Date Signed:                      | Mar 27, 2014                                 | Solicitation Date:                              | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                       | Р   |
| PSC:                              | 7050   | PSC Description:                                | ADP COMPONENTS  |
| NAICS:                            | 541519                                       | NAICS Description:                              | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:                                    | GOVPLACE  |
| Vendor City:                      | RESTON                                       | Vendor State:                                   | VA  |
| Vendor ZIP Code:                  | 201905284                                    | Global DUNS Number:                             | 957050883   |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code:                      | -   |
| Additional Reporting Description: | -  |   |   |
| Contract ID:                      | HSHQDC14J00105                               | Reference IDV:                                  | GS25F0066M  |
| Modification Number:              | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):                         | \$2,716.00  |
| Date Signed:                      | Mar 27, 2014                                 | Solicitation Date:                              | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACOUISITION CENTER | PSC Type:                                       | S   |
|                                   |  |   |   |
| PSC:                              | D325   | PSC Description:                                | IT AND TELECOM- DATA<br>CENTERS AND STORAGE   |
| PSC:                              | ~  | PSC Description:                                |   |
|                                   | D325   | -   | CENTERS AND STORAGE GENERAL WAREHOUSING AND   |
| NAICS:                            | D325<br>493110                               | NAICS Description:                              | CENTERS AND STORAGE  GENERAL WAREHOUSING AND STORAGE  IRON MOUNTAIN INFORMATION                                 |
| NAICS:<br>Vendor DUNS:            | D325 493110 614529779                        | NAICS Description: Vendor Name:                 | CENTERS AND STORAGE  GENERAL WAREHOUSING AND STORAGE  IRON MOUNTAIN INFORMATION MANAGEMENT, INC.                |
| NAICS: Vendor DUNS: Vendor City:  | D325 493110 614529779 ASHBURN 201475065      | NAICS Description:  Vendor Name:  Vendor State: | CENTERS AND STORAGE  GENERAL WAREHOUSING AND STORAGE  IRON MOUNTAIN INFORMATION MANAGEMENT, INC.  VA  622535417 |

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| Contract ID:                      | HSHQDC14J00107                               | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$68,377.49  |
| Date Signed:                      | Mar 28, 2014                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | s  |
| PSC:                              | D310   | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                       | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                    | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                    | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC14J00114                               | Reference IDV:             | HSHQDC11A00041   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$52,219.75  |
| Date Signed:                      | Mar 31, 2014                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                          |
| Vendor DUNS:                      | 957050883                                    | Vendor Name:               | GOVPLACE   |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201905284                                    | Global DUNS Number:        | 957050883  |
| Global Vendor Name:               | GOVPLACE                                     | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC14J00138                               | Reference IDV:             | HSHQDC13A00017  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$1,566,809.00  |
| Date Signed:                      | Jul 22, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | s   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT                     |
| NAICS:                            | 541511                                       | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES                 |
| Vendor DUNS:                      | 112074757                                    | Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP                          |
| Vendor City:                      | SAN FRANCISCO                                | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 94105  | Global DUNS Number:        | 112074757   |
| Global Vendor Name:               | BLACKSTONE TECHNOLOGY<br>GROUP               | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC14J00139                               | Reference IDV:             | HSHQDC11A00040  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$37,626.20   |
| Date Signed:                      | Apr 14, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS  |
| NAICS:                            | 532420                                       | NAICS Description:         | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Vendor DUNS:                      | 136155178                                    | Vendor Name:               | ESCGOV  |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221020284                                    | Global DUNS Number:        | 136155178   |
| Global Vendor Name:               | ESCGOV INC.                                  | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:   | HSHQDC14J00152  | Reference IDV:  | HSHQDC13A00041  |
|--|---|---|---|
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$68,377.49   |
| Date Signed:   | Apr 25, 2014  | Solicitation Date:  | -   |
| Contracting Agency ID:   | 7001  | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:   | S   |
| PSC:   | D310  | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:  | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:  | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:   | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:   | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:  | -   |
| Additional Reporting Description:  | -   |   |   |
| Contract ID:   | HSHQDC14J00157  | Reference IDV:  | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$68,377.49   |
| Date Signed:   |   | Solicitation Date:  |   |
| Date Digited.  | Apr 28, 2014  | Solicitation Date:  | -   |
| Contracting Agency ID:   | Apr 28, 2014<br>7001  | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
|  |   |   |   |
| Contracting Agency ID:   | 7001 INFORMATION TECHNOLOGY   | Contracting Agency:   | OPERATIONS  |
| Contracting Agency ID:  Contracting Office Name:   | 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER                                    | Contracting Agency: PSC Type:   | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Agency ID:  Contracting Office Name:  PSC:                                     | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310                             | Contracting Agency:  PSC Type:  PSC Description:  | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212                      | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:                                | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212 622594492            | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                      | HSHQDC14J00158                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$68,377.49  |
| Date Signed:                      | Apr 28, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14J00159                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$36,009.24  |
| Date Signed:                      | May 5, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC14J00160                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$197,425.15   |
| Date Signed:                      | Jun 3, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14J00161                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,716.25  |
| Date Signed:                      | May 5, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |

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| Contract ID:                      | HSHQDC14J00162                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$68,377.49  |
| Date Signed:                      | May 7, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14J00163                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$68,377.49  |
| Date Signed:                      | May 7, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC14J00168                               | Reference IDV:             | HSHQDC12D00023                     |
|-----------------------------------|--|----------------------------|------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$121,518.17                       |
| Date Signed:                      | May 2, 2014                                  | Solicitation Date:         | -                                  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                     |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                      | 966572682                                    | Vendor Name:               | GREEN IT SYSTEMS GROUP             |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA                                 |
| Vendor ZIP Code:                  | 201905251                                    | Global DUNS Number:        | 966572682                          |
| Global Vendor Name:               | GREEN IT SYSTEMS GROUP                       | Additional Reporting Code: | -                                  |
| Additional Reporting Description: | -  |                            |                                    |
| Contract ID:                      | HSHQDC14J00169                               | Reference IDV:             | HSHQDC11A00043                     |
| Modification Number:              | 0  | Transaction Number:        | 0                                  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$127,661.52                       |
| Date Signed:                      | Apr 30, 2014                                 | Solicitation Date:         | -                                  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р                                  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                       |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES    |
| Vendor DUNS:                      | 098692374                                    | Vendor Name:               | IMMIXTECHNOLOGY, INC.              |
| Vendor City:                      | MCLEAN                                       | Vendor State:              | VA                                 |
| Vendor ZIP Code:                  | 221025112                                    | Global DUNS Number:        | 159803972                          |
| Global Vendor Name:               | IMMIXGROUP INC.                              | Additional Reporting Code: | -                                  |
| Additional Reporting Description: | -  |                            |                                    |
| Contract ID:                      | HSHQDC14J00174                               | Reference IDV:             | HSHQDC12D00013                     |
| Modification Number:              | 0  | Transaction Number:        | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$24,448.54                        |
| Date Signed:                      | Apr 30, 2014                                 | Solicitation Date:         | -                                  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                     |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED<br>SERVICES |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC          |
| Vendor City:                      | LURAY  | Vendor State:              | VA                                 |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                          |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -                                  |
| Additional Reporting Description: | -  |                            |                                    |

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|                                   |  | _                          |                                     |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Contract ID:                      | HSHQDC14J00178                               | Reference IDV:             | HSHQDC13A00016                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$308,986.40                        |
| Date Signed:                      | May 8, 2014                                  | Solicitation Date:         | _                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES |
| Vendor DUNS:                      | 006928857                                    | Vendor Name:               | BOOZ ALLEN HAMILTON INC             |
| Vendor City:                      | MCLEAN                                       | Vendor State:              | VA                                  |
| Vendor ZIP Code:                  | 221023830                                    | Global DUNS Number:        | 964725688                           |
| Global Vendor Name:               | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION   | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC14J00179                               | Reference IDV:             | HSHQDC13A00039                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$3,402.85                          |
| Date Signed:                      | May 6, 2014                                  | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                        |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS                 |
| Vendor DUNS:                      | 088365767                                    | Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION    |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA                                  |
| Vendor ZIP Code:                  | 201915430                                    | Global DUNS Number:        | 088365767                           |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION             | Additional Reporting Code: | -                                   |
| Additional Reporting              | -  |                            |                                     |

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| Contract ID:                      | HSHQDC14J00199                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$145,745.42   |
| Date Signed:                      | May 22, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14J00200                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$338,453.18   |
| Date Signed:                      | May 21, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| vendor zir code.                  |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: |  |

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| Contract ID:                         | HSHQDC14J00285                            | Reference IDV:             | HSHQDC13A00041   |
|--------------------------------------|---|----------------------------|--|
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,716.25  |
| Date Signed:                         | Jun 5, 2014                               | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:                  | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description:    | -   |                            |  |
| Contract ID:                         | HSHQDC14J00364                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,716.25  |
| Date Signed:                         | Jul 17, 2014                              | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
|                                      | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                     | 202723100                                 |                            |  |
| Vendor ZIP Code: Global Vendor Name: | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC14J00371                               | Reference IDV:             | HSHQDC13A00041  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$99,552.04   |
| Date Signed:                      | Jul 17, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D310   | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP                                     |
| NAICS:                            | 811212                                       | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE                              |
| Vendor DUNS:                      | 622594492                                    | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY                                     |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713408                                    | Global DUNS Number:        | 622594492   |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                     | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC14J00455                               | Reference IDV:             | HSBP1009D02335  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$651,247.92  |
| Date Signed:                      | Aug 28, 2014                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | ь070   | PSC Description:           | TECHNICAL REPRESENTATIVE-<br>ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SITZ<br>IN REDMOND CORPORATION                                  |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | -   |
| Additional Reporting              |  |                            |   |

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| Contract ID:                      | HSHQDC14J00458  | Reference IDV:             | HSHQDC12D00011                                    |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                                     | Action Obligation (\$):    | \$63,683.24                                       |
| Date Signed:                      | Aug 26, 2014  | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001  | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER             | PSC Type:                  | P   |
| PSC:                              | 7045  | PSC Description:           | ADP SUPPLIES                                      |
| NAICS:                            | 541519  | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 932469612   | Vendor Name:               | C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC. |
| Vendor City:                      | HOLLYWOOD   | Vendor State:              | FL  |
| Vendor ZIP Code:                  | 330242513   | Global DUNS Number:        | 932469612   |
| Global Vendor Name:               | C & C INTERNATIONAL<br>COMPUTERS & CONSULTANTS<br>INC | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC14J00474  | Reference IDV:             | GS14F0049M  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                                     | Action Obligation (\$):    | \$76,578.00                                       |
| Date Signed:                      | Aug 27, 2014  | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001  | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER             | PSC Type:                  | P   |
| PSC:                              | 7510  | PSC Description:           | OFFICE SUPPLIES                                   |
| NAICS:                            | 453210  | NAICS Description:         | OFFICE SUPPLIES AND STATIONERY STORES             |
| Vendor DUNS:                      | 038062712   | Vendor Name:               | DOCUMENT IMAGING DIMENSIONS                       |
| Vendor City:                      | YORKVILLE   | Vendor State:              | IL  |
| Vendor ZIP Code:                  | 605601706   | Global DUNS Number:        | 038062712   |
| Global Vendor Name:               | DOCUMENT IMAGING DIMENSIONS INC.                      | Additional Reporting Code: | -   |
|                                   |   |                            |   |

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| Contract ID:                       | HSHQDC14J00480                               | Reference IDV:             | HSHQDC13DE2044  |
|------------------------------------|--|----------------------------|---|
| Modification Number:               | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                    | DO Delivery Order                            | Action Obligation (\$):    | \$1,000,695.88  |
| Date Signed:                       | Sep 10, 2014                                 | Solicitation Date:         | -   |
| Contracting Agency ID:             | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:           | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                               | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS         |
| NAICS:                             | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                     |
| Vendor DUNS:                       | 190899901                                    | Vendor Name:               | VARIQ CORPORATION                                       |
| Vendor City:                       | ROCKVILLE                                    | Vendor State:              | MD  |
| Vendor ZIP Code:                   | 208521606                                    | Global DUNS Number:        | 190899901   |
| Global Vendor Name:                | VARIQ CORPORATION                            | Additional Reporting Code: | _   |
| Additional Reporting Description:  | -  |                            |   |
| Contract ID:                       | HSHQDC14J00482                               | Reference IDV:             | HSHQDC11A00040  |
| Modification Number:               | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                    | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$83,022.67   |
| Date Signed:                       | Aug 28, 2014                                 | Solicitation Date:         | -   |
| Contracting Agency ID:             | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:           | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                               | 7050   | PSC Description:           | ADP COMPONENTS  |
| NAICS:                             | 532420                                       | NAICS Description:         | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Vendor DUNS:                       | 136155178                                    | Vendor Name:               | ESCGOV  |
| Vendor City:                       | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                   | 221020284                                    | Global DUNS Number:        | 136155178   |
| Global Vendor Name:                | ESCGOV INC.                                  | Additional Reporting Code: | -   |
| Additional Reporting Description:  | -  |                            |   |
| Contract ID:                       | HSHQDC14J00484                               | Reference IDV:             | HSHQDC12D00019  |
| Modification Number:               | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                    | DO Delivery Order                            | Action Obligation (\$):    | \$12,903.51   |
| Date Signed:                       | Aug 27, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:             | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                     |
| Contracting Office Name:           | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                               | 7050   | PSC Description:           | ADP COMPONENTS  |
|                                    | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED                                  |
| NAICS:                             | 341319                                       |                            | SERVICES  |
|                                    | 020149303                                    | Vendor Name:               | NEW TECH SOLUTIONS INC                                  |
| NAICS:                             |  | Vendor Name: Vendor State: |   |
| NAICS:<br>Vendor DUNS:             | 020149303                                    |                            | NEW TECH SOLUTIONS INC                                  |
| NAICS:  Vendor DUNS:  Vendor City: | 020149303<br>FREMONT                         | Vendor State:              | NEW TECH SOLUTIONS INC CA 020149303                     |

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| Contract ID:                      | HSHQDC14J00491                               | Reference IDV:             | HSHQDC12D00013                       |
|-----------------------------------|--|----------------------------|--------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$551,452.50                         |
| Date Signed:                      | Sep 10, 2014                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC            |
| Vendor City:                      | LURAY  | Vendor State:              | VA                                   |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                            |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -                                    |
| Additional Reporting Description: | -  |                            |                                      |
| Contract ID:                      | HSHQDC14J00521                               | Reference IDV:             | HSHQDC12D00010                       |
| Modification Number:              | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$968,343.96                         |
| Date Signed:                      | Sep 8, 2014                                  | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                      | 619719693                                    | Vendor Name:               | WILDFLOWER INTERNATIONAL,            |
| Vendor City:                      | SANTA FE                                     | Vendor State:              | NM                                   |
| Vendor ZIP Code:                  | 875054040                                    | Global DUNS Number:        | 619719693                            |
| Global Vendor Name:               | WILDFLOWER INTERNATIONAL LTD.                | Additional Reporting Code: | -                                    |
| Additional Reporting Description: | -  |                            |                                      |
| Contract ID:                      | HSHQDC14J00538                               | Reference IDV:             | HSHQDC14A00010                       |
| Modification Number:              | 0  | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$876,351.18                         |
| Date Signed:                      | Sep 12, 2014                                 | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S                                    |
| PSC:                              | D321   | PSC Description:           | IT AND TELECOM- HELP DESK            |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES  |
| Vendor DUNS:                      | 177049236                                    | Vendor Name:               | CACI-CMS INFORMATION<br>SYSTEMS, INC |
| Vendor City:                      | CHANTILLY                                    | Vendor State:              | VA                                   |
| Vendor ZIP Code:                  | 201514206                                    | Global DUNS Number:        | 045534641                            |
| Global Vendor Name:               | CACI INTERNATIONAL INC                       | Additional Reporting Code: | -                                    |
| Additional Reporting              | -  |                            |                                      |

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|                                   | 1  |                            |   |
|-----------------------------------|--|----------------------------|---|
| Contract ID:                      | HSHQDC14J00539                               | Reference IDV:             | HSHQDC12D00013                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$10,467.20                                     |
| Date Signed:                      | Sep 10, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                                    |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC                       |
| Vendor City:                      | LURAY  | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                                       |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC14J00552                               | Reference IDV:             | HSHQDC12D00013                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,641,945.12                                  |
| Date Signed:                      | Sep 18, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                  |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC                       |
| Vendor City:                      | LURAY  | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                                       |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC14J00582                               | Reference IDV:             | HSHQDC13DE2015                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,055,601.20                                  |
| Date Signed:                      | Sep 26, 2014                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES             |
| Vendor DUNS:                      | 103079443                                    | Vendor Name:               | AMBIT GROUP LLC                                 |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201911583                                    | Global DUNS Number:        | 103079443                                       |
| Global Vendor Name:               | AMBIT GROUP LLC                              | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:                                      | HSHQDC14J00605                            | Reference IDV:                    | HSHQDC13D00018                              |
|---|---|-----------------------------------|---|
| Modification Number:                              | 0   | Transaction Number:               | 0   |
| Award/IDV Type:                                   | DO Delivery Order                         | Action Obligation (\$):           | \$3,361,485.80                              |
| Date Signed:                                      | Sep 26, 2014                              | Solicitation Date:                | -   |
| Contracting Agency ID:                            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS            |
| Contracting Office Name:                          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | P   |
| PSC:  | 7050                                      | PSC Description:                  | ADP COMPONENTS                              |
| NAICS:  | 541519                                    | NAICS Description:                | OTHER COMPUTER RELATED SERVICES             |
| Vendor DUNS:                                      | 933678708                                 | Vendor Name:                      | RED RIVER COMPUTER CO., INC.                |
| Vendor City:                                      | CLAREMONT                                 | Vendor State:                     | NH  |
| Vendor ZIP Code:                                  | 037432216                                 | Global DUNS Number:               | 933678708                                   |
| Global Vendor Name:                               | Red River Computer Co.                    | Additional Reporting Code:        | -   |
| Additional Reporting Description:                 | -   |                                   |   |
| Contract ID:                                      | HSHQDC14J00638                            | Reference IDV:                    | GS25F0066M                                  |
| Modification Number:                              | 0   | Transaction Number:               | 0   |
| Award/IDV Type:                                   | DO Delivery Order                         | Action Obligation (\$):           | \$9,918.02                                  |
| Date Signed:                                      | Sep 30, 2014                              | Solicitation Date:                | -   |
| Contracting Agency ID:                            | 7001                                      | Contracting Agency:               | OFFICE OF PROCUREMENT OPERATIONS            |
| Contracting Office Name:                          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                         | S   |
| PSC:  | D325                                      | PSC Description:                  | IT AND TELECOM- DATA<br>CENTERS AND STORAGE |
| NAICS:  | 493110                                    | NAICS Description:                | GENERAL WAREHOUSING AND STORAGE             |
| Vendor DUNS:                                      | 621417633                                 | Vendor Name:                      | IRON MOUNTAIN INFORMATION MANAGEMENT, LLC   |
|   |   |                                   |   |
| Vendor City:                                      | BOSTON                                    | Vendor State:                     | MA  |
|   | BOSTON 021102012                          | Vendor State: Global DUNS Number: | 622535417                                   |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | 021102012                                 |                                   | 622535417                                   |

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| Contract ID:                      | HSHQDC14J00647                            | Reference IDV:                                 | HSBP1009D02335  |
|-----------------------------------|---|--|---|
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$810,680.00  |
| Date Signed:                      | Sep 26, 2014                              | Solicitation Date:                             | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S   |
| PSC:                              | L070                                      | PSC Description:                               | TECHNICAL REPRESENTATIVE-<br>ADP<br>EQUIPMENT/SOFTWARE/SUPPLIE<br>S/SUPPORT EQUIPMENT |
| NAICS:                            | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:                                   | MICROSOFT CORPORATION SIT   |
| Vendor City:                      | REDMOND                                   | Vendor State:                                  | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:                            | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code:                     | -   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC14P00004                            | Reference IDV:                                 | _   |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):                        | \$20,421.07   |
| Date Signed:                      | Jan 3, 2014                               | Solicitation Date:                             | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                              | 7110                                      | PSC Description:                               | OFFICE FURNITURE  |
| NAICS:                            | 337211                                    | NAICS Description:                             | WOOD OFFICE FURNITURE MANUFACTURING   |
| Vendor DUNS:                      | 103385519                                 | Vendor Name:                                   | FEDERAL PRISON INDUSTRIES INC   |
| Vendor City:                      | LEXINGTON                                 | Vendor State:                                  | KY  |
| Vendor ZIP Code:                  | 40511                                     | Global DUNS Number:                            | 161906193   |
| Global Vendor Name:               | GOVERNMENT OF THE UNITED STATES           | Additional Reporting Code:                     | -   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC14P00006                            | Reference IDV:                                 | -   |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):                        | \$8,825.00  |
| Date Signed:                      | Jan 10, 2014                              | Solicitation Date:                             | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                              | 7030                                      | PSC Description:                               | ADP SOFTWARE  |
| NAICS:                            | 813920                                    | NAICS Description:                             | PROFESSIONAL ORGANIZATION   |
| Vendor DUNS:                      | 170294610                                 | Vendor Name:                                   | OASIS   |
|                                   | BURLINGTON                                | Vendor State:                                  | MA  |
| Vendor City:                      |   |  |   |
| Vendor City: Vendor ZIP Code:     | 018034238                                 | Global DUNS Number:                            | 170294610   |
|                                   | 018034238<br>OASIS                        | Global DUNS Number: Additional Reporting Code: |   |

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| Contract ID:                      | HSHQDC14P00017                               | Reference IDV:             | -  |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$12,000.00  |
| Date Signed:                      | Mar 20, 2014                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | U001   | PSC Description:           | EDUCATION/TRAINING-<br>LECTURES                        |
| NAICS:                            | 611430                                       | NAICS Description:         | PROFESSIONAL AND<br>MANAGEMENT DEVELOPMENT<br>TRAINING |
| Vendor DUNS:                      | 120840798                                    | Vendor Name:               | ESI INTERNATIONAL,<br>INCORPORATED                     |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 222031853                                    | Global DUNS Number:        | 088765177  |
| Global Vendor Name:               | MILLER-HEIMAN INC.                           | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC14P00024                               | Reference IDV:             | -  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$8,897.32   |
| Date Signed:                      | Apr 7, 2014                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                        |
| Vendor DUNS:                      | 022665041                                    | Vendor Name:               | ELECTROSOFT SERVICES, INC.                             |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201905298                                    | Global DUNS Number:        | 022665041  |
| Global Vendor Name:               | ELECTROSOFT SERVICES INC.                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                      | HSHQDC14P00055                            | Reference IDV:             | -  |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$148,900.00   |
| Date Signed:                      | Aug 14, 2014                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D314                                      | PSC Description:           | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT             |
| NAICS:                            | 518210                                    | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES      |
| Vendor DUNS:                      | 088365767                                 | Vendor Name:               | CARAHSOFT TECHNOLOGY<br>CORPORATION                    |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201915430                                 | Global DUNS Number:        | 088365767  |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION          | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC14P00157                            | Reference IDV:             | -  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$14,192.58  |
| Date Signed:                      | Sep 26, 2014                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 6910                                      | PSC Description:           | TRAINING AIDS  |
| NAICS:                            | 611430                                    | NAICS Description:         | PROFESSIONAL AND<br>MANAGEMENT DEVELOPMENT<br>TRAINING |
| Vendor DUNS:                      | 012290503                                 | Vendor Name:               | FRANKLIN COVEY CLIENT<br>SALES INC                     |
| Vendor City:                      | SALT LAKE CITY                            | Vendor State:              | UT   |
| Vendor ZIP Code:                  | 841192099                                 | Global DUNS Number:        | 113402713  |
| Global Vendor Name:               | FRANKLIN COVEY CO.                        | Additional Reporting Code: | -  |
| Additional Reporting              |   |                            |  |

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| Contract ID:                       | HSHQDC15C00070                                 | Reference IDV:                                  | -   |
|------------------------------------|--|---|---|
| Modification Number:               | 0  | Transaction Number:                             | _   |
| Award/IDV Type:                    | IDC Indefinite Delivery Contract               | Action Obligation (\$):                         | \$452,385.48  |
| Date Signed:                       | Sep 28, 2015                                   | Solicitation Date:                              | _   |
| Contracting Agency ID:             | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:           | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                                       | S   |
| PSC:                               | D307   | PSC Description:                                | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE   |
| NAICS:                             | 813920   | NAICS Description:                              | PROFESSIONAL ORGANIZATIONS  |
| Vendor DUNS:                       | 192473023                                      | Vendor Name:                                    | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL  |
| Vendor City:                       | BEL AIR  | Vendor State:                                   | MD  |
| Vendor ZIP Code:                   | 210155200                                      | Global DUNS Number:                             | 192473023   |
| Global Vendor Name:                | NATIONAL STATES GEOGRAPHIC INFORMATION COUNCIL | Additional Reporting Code:                      | -   |
| Additional Reporting Description:  | -  |   |   |
| Contract ID:                       | HSHQDC15D00015                                 | Reference IDV:                                  | -   |
| Modification Number:               | 0  | Transaction Number:                             | -   |
| Award/IDV Type:                    | IDC Indefinite Delivery Contract               | Action Obligation (\$):                         | \$150,000.00  |
| Date Signed:                       | May 12, 2015                                   | Solicitation Date:                              | _   |
| Contracting Agency ID:             | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:           | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                                       | S   |
|                                    |  |   |   |
| PSC:                               | D399   | PSC Description:                                | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| PSC:<br>NAICS:                     | D399<br>518210                                 | PSC Description: NAICS Description:             |   |
|                                    |  | -   | AND TELECOMMUNICATIONS DATA PROCESSING, HOSTING,  |
| NAICS:                             | 518210   | NAICS Description:                              | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES,         |
| NAICS: Vendor DUNS:                | 518210<br>077817617                            | NAICS Description: Vendor Name:                 | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES, LLC     |
| NAICS:  Vendor DUNS:  Vendor City: | 518210<br>077817617<br>HERNDON                 | NAICS Description:  Vendor Name:  Vendor State: | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES, LLC  VA |

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| Contract ID:                                 | HCHODO1 EE00003                           | Reference IDV:              | UCHODC12700017                                  |
|--|---|-----------------------------|---|
|  | HSHQDC15F00003                            |                             | HSHQDC13A00017                                  |
| Modification Number:                         | 0   | Transaction Number:         | 0   |
| Award/IDV Type:                              | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):     | \$2,435,770.30                                  |
| Date Signed:                                 | Nov 13, 2014                              | Solicitation Date:          | _   |
| Contracting Agency ID:                       | 7001                                      | Contracting Agency:         | OFFICE OF PROCUREMENT<br>OPERATIONS             |
| Contracting Office Name:                     | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                   | S   |
| PSC:   | D302                                      | PSC Description:            | IT AND TELECOM- SYSTEMS DEVELOPMENT             |
| NAICS:                                       | 541511                                    | NAICS Description:          | CUSTOM COMPUTER<br>PROGRAMMING SERVICES         |
| Vendor DUNS:                                 | 112074757                                 | Vendor Name:                | BLACKSTONE TECHNOLOGY<br>GROUP                  |
| Vendor City:                                 | SAN FRANCISCO                             | Vendor State:               | CA  |
| Vendor ZIP Code:                             | 94105                                     | Global DUNS Number:         | 112074757                                       |
| Global Vendor Name:                          | BLACKSTONE TECHNOLOGY<br>GROUP            | Additional Reporting Code:  | -   |
| Additional Reporting Description:            | -   |                             |   |
| Contract ID:                                 | HSHQDC15F00004                            | Reference IDV:              | HSHQDC15A00001                                  |
| Modification Number:                         | 0   | Transaction Number:         | 0   |
| Award/IDV Type:                              | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):     | \$2,614,970.88                                  |
| Date Signed:                                 | Oct 21, 2014                              | Solicitation Date:          | -   |
| Contracting Agency ID:                       | 7001                                      | Contracting Agency:         | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                     | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                   | S   |
| PSC:   | D307                                      | PSC Description:            | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| NAICS:                                       | 541511                                    | NAICS Description:          | CUSTOM COMPUTER<br>PROGRAMMING SERVICES         |
|  |   | _                           | DAMMI E DECOMPOS                                |
| Vendor DUNS:                                 | 151288037                                 | Vendor Name:                | BATTLE RESOURCE<br>MANAGEMENT, INC              |
|  | 151288037<br>CHEVY CHASE                  | Vendor Name:  Vendor State: |   |
| Vendor DUNS:  Vendor City:  Vendor ZIP Code: |   |                             | MANAGEMENT, INC                                 |
| Vendor City:                                 | CHEVY CHASE 208153573                     | Vendor State:               | MANAGEMENT, INC MD 151288037                    |

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| Contract ID:   | HSHQDC15F00005  | Reference IDV:  | HSHQDC15A00001   |
|--|---|---|--|
| Modification Number:   | 0   | Transaction Number:   | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$627,672.24   |
| Date Signed:   | Oct 21, 2014  | Solicitation Date:  | -  |
| Contracting Agency ID:   | 7001  | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:   | s  |
| PSC:   | D307  | PSC Description:  | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE  |
| NAICS:   | 541511  | NAICS Description:  | CUSTOM COMPUTER<br>PROGRAMMING SERVICES  |
| Vendor DUNS:   | 151288037   | Vendor Name:  | BATTLE RESOURCE<br>MANAGEMENT, INC   |
| Vendor City:   | CHEVY CHASE   | Vendor State:   | MD   |
| Vendor ZIP Code:   | 208153573   | Global DUNS Number:   | 151288037  |
| Global Vendor Name:  | BATTLE RESOURCE MANAGEMENT INC  | Additional Reporting Code:  | -  |
| Additional Reporting Description:  | -   |   |  |
| Contract ID:   | HSHQDC15F00015  | Reference IDV:  | HSHQDC13A00041   |
| Modification Number:   | 0   | Transaction Number:   | 0  |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$817,724.13   |
| Date Signed:   |   | Solicitation Date:  | _  |
|  | Dec 17, 2014  | Solicitation Date:  |  |
| Contracting Agency ID:   | Dec 17, 2014 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT<br>OPERATIONS  |
|  |   |   |  |
| Contracting Agency ID: Contracting Office Name:  | 7001  INFORMATION TECHNOLOGY  | Contracting Agency:   | OPERATIONS   |
| Contracting Agency ID:   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                                   | Contracting Agency: PSC Type:   | OPERATIONS S IT AND TELECOM- CYBER   |
| Contracting Agency ID:  Contracting Office Name:  PSC:                                     | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310                             | Contracting Agency:  PSC Type:  PSC Description:  | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212                     | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                              |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:                                | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212 622594492            | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY      |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY VA |

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| Contract ID:                      | HSHQDC15F00035                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$153,295.84   |
| Date Signed:                      | Jan 12, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00039                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$36,078.41  |
| Date Signed:                      | Jan 13, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| venuor bir couc.                  |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC15F00041                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,871.41  |
| Date Signed:                      | Jan 15, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00048                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$36,078.41  |
| Date Signed:                      | Feb 9, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
|                                   | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                  |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:   | HSHQDC15F00049  | Reference IDV:  | HSHQDC13A00041  |
|--|---|---|---|
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$36,078.41   |
| Date Signed:   | Feb 9, 2015   | Solicitation Date:  | -   |
| Contracting Agency ID:   | 7001  | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:   | S   |
| PSC:   | D310  | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:  | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:  | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:   | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:   | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:  | -   |
| Additional Reporting Description:  | -   |   |   |
| Contract ID:   | HSHQDC15F00050  | Reference IDV:  | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:   | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):   | \$516,410.23  |
| Date Signed:   |   | Solicitation Date:  |   |
| Date Digited.  | Feb 11, 2015  | Solicitation Date:  |   |
| Contracting Agency ID:   | Feb 11, 2015<br>7001  | Contracting Agency:   | OFFICE OF PROCUREMENT<br>OPERATIONS   |
|  |   |   |   |
| Contracting Agency ID: Contracting Office Name:  | 7001 INFORMATION TECHNOLOGY   | Contracting Agency:   | OPERATIONS  |
| Contracting Agency ID:   | 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER                                    | Contracting Agency: PSC Type:   | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Agency ID: Contracting Office Name: PSC:                                       | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310                             | Contracting Agency:  PSC Type:  PSC Description:  | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212                      | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS:                                | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212 622594492            | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | Contracting Agency:  PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                      | HSHQDC15F00068                            | Reference IDV:             | HSHQDC15A00001   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$2,025,089.84   |
| Date Signed:                      | Mar 27, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE          |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES                  |
| Vendor DUNS:                      | 151288037                                 | Vendor Name:               | BATTLE RESOURCE<br>MANAGEMENT, INC                       |
| Vendor City:                      | CHEVY CHASE                               | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 208153573                                 | Global DUNS Number:        | 151288037  |
| Global Vendor Name:               | BATTLE RESOURCE MANAGEMENT INC            | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00070                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$463,773.56   |
| Date Signed:                      | Mar 23, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |

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| Contract ID:                      | HSHQDC15F00073                               | Reference IDV:             | GS00F0083N   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$294,619.00   |
| Date Signed:                      | Mar 30, 2015                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R499   | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER   |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 156780512                                    | Vendor Name:               | NEW EDITIONS, INC.   |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221013899                                    | Global DUNS Number:        | 156780512  |
| Global Vendor Name:               | NEW EDITIONS INC.                            | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15F00074                               | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                      | Mar 27, 2015                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310   | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP                          |
| NAICS:                            | 811212                                       | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE                   |
| Vendor DUNS:                      | 622594492                                    | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY                          |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                    | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |

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| Contract ID:                         | HSHQDC15F00075                            | Reference IDV:             | HSHQDC13A00041   |
|--------------------------------------|---|----------------------------|--|
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                         | Mar 27, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:                  | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description:    | -   |                            |  |
| Contract ID:                         | HSHQDC15F00079                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                         | Apr 30, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| 1 4 .                                | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                     |   |                            |  |
| Vendor ZIP Code: Global Vendor Name: | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: |  |

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| Contract ID:   | HSHQDC15F00084  | Reference IDV:   | HSHQDC13A00041  |
|--|---|--|---|
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$67,705.74   |
| Date Signed:   | May 1, 2015   | Solicitation Date:   | _   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER                                   | PSC Type:  | S   |
| PSC:   | D310  | PSC Description:   | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:   | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:   | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:  | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:  | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:   | -   |
| Additional Reporting Description:                                  | -   |  |   |
| Contract ID:   | HSHQDC15F00085  | Reference IDV:   | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement                                      | Action Obligation (\$):  | \$67,705.74   |
| Date Signed:   | May 1, 2015   | Solicitation Date:   | _   |
|  |   |  |   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Agency ID: Contracting Office Name:                    | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER                             | Contracting Agency: PSC Type:  |   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY  |  | OPERATIONS  |
|  | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER                                | PSC Type:  | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER<br>D310                        | PSC Type: PSC Description:   | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND  |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212                       | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | INFORMATION TECHNOLOGY ACQUISITION CENTER D310 811212 622594492             | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Office Name: PSC: NAICS:                               | INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                         | HSHQDC15F00086                            | Reference IDV:             | HSHQDC13A00041   |
|--------------------------------------|---|----------------------------|--|
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                         | May 1, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:                  | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |
| Additional Reporting Description:    | -   |                            |  |
| Contract ID:                         | HSHQDC15F00087                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,237.65  |
| Date Signed:                         | May 1, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| T 1 ETD G. 1                         | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                     |   |                            |  |
| Vendor ZIP Code: Global Vendor Name: | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: |  |

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| Contract ID:                         | HSHQDC15F00095                            | Reference IDV:             | HSHQDC13A00041   |
|--------------------------------------|---|----------------------------|--|
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                         | May 19, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                     | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:                  | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description:    | -   |                            |  |
| Contract ID:                         | HSHQDC15F00096                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:                 | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                         | May 19, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:               | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:             | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                 | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                               | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                         | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                         | HERNDON                                   | Vendor State:              | VA   |
|                                      | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                     | 1 1 1 1                                   |                            |  |
| Vendor ZIP Code: Global Vendor Name: | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC15F00097                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$35,655.49  |
| Date Signed:                      | May 19, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00100                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$335,128.20   |
| Date Signed:                      | May 21, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
|                                   | 201713408                                 | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                  |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:   | HSHQDC15F00104  | Reference IDV:   | HSHQDC13A00041  |
|--|---|--|---|
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):  | \$67,705.74   |
| Date Signed:   | Jun 19, 2015  | Solicitation Date:   | -   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER   | PSC Type:  | S   |
| PSC:   | D310  | PSC Description:   | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:   | 811212  | NAICS Description:   | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:   | 622594492   | Vendor Name:   | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:   | HERNDON   | Vendor State:  | VA  |
| Vendor ZIP Code:   | 201713408   | Global DUNS Number:  | 622594492   |
| Global Vendor Name:  | KNIGHT POINT SYSTEMS LLC  | Additional Reporting Code:   | -   |
| Additional Reporting Description:                                  | -   |  |   |
| Contract ID:   | HSHQDC15F00117  | Reference IDV:   | HSHQDC13A00041  |
| Modification Number:   | 0   | Transaction Number:  | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement  | Action Obligation (\$):  | \$48,237.65   |
| Date Signed:   | Jun 12, 2015  | Solicitation Date:   | -   |
|  |   |  |   |
| Contracting Agency ID:   | 7001  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Agency ID:  Contracting Office Name:                   |   | Contracting Agency: PSC Type:  |   |
| Contracting Office Name:   | 7001 INFORMATION TECHNOLOGY   |  | OPERATIONS  |
|  | 7001 INFORMATION TECHNOLOGY ACQUISITION CENTER                                    | PSC Type:  | OPERATIONS S IT AND TELECOM- CYBER  |
| Contracting Office Name:   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310                             | PSC Type: PSC Description:   | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND   |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212                      | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS                               |
| Contracting Office Name: PSC: NAICS:                               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER D310  811212 622594492            | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY       |
| Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D310  811212  622594492  HERNDON | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE  KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY  VA |

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| Contract ID:                      | HSHQDC15F00126                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$195,485.65   |
| Date Signed:                      | Jun 19, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00128                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$35,655.49  |
| Date Signed:                      | Jun 19, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Aeuror TIA Code:                  |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |

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| Contract ID:                      | HSHQDC15F00129                               | Reference IDV:             | LC14C7113   |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$56,565.00   |
| Date Signed:                      | Jun 22, 2015                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D317   | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION                  |
| NAICS:                            | 519190                                       | NAICS Description:         | ALL OTHER INFORMATION<br>SERVICES                       |
| Vendor DUNS:                      | 184779924                                    | Vendor Name:               | CORPORATE EXECUTIVE BOARD COMPANY, THE                  |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222091705                                    | Global DUNS Number:        | 184779924   |
| Global Vendor Name:               | THE CORPORATE EXECUTIVE BOARD COMPANY        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15F00130                               | Reference IDV:             | HSHQDC11A00040  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$65,532.00   |
| Date Signed:                      | Jun 30, 2015                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:                            | 532420                                       | NAICS Description:         | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Vendor DUNS:                      | 136155178                                    | Vendor Name:               | ESCGOV  |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221020284                                    | Global DUNS Number:        | 136155178   |
| Global Vendor Name:               | ESCGOV INC.                                  | Additional Reporting Code: | _   |
| Additional Reporting              | -  |                            |   |

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| Contract ID:                            | HSHQDC15F00139                            | Reference IDV:             | HSHQDC13A00041   |
|---|---|----------------------------|--|
| Modification Number:                    | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$35,655.49  |
| Date Signed:                            | Jul 1, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                    | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                                  | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                            | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                            | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                        | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:                     | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |
| Additional Reporting Description:       | -   |                            |  |
| Contract ID:                            | HSHQDC15F00141                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:                    | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$48,237.65  |
| Date Signed:                            | Jul 1, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                                    | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                                  | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                            | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                            | HERNDON                                   | Vendor State:              | VA   |
|   |   | Global DUNS Number:        | 622594492  |
| Vendor ZIP Code:                        | 201713408                                 |                            |  |
| Vendor ZIP Code:<br>Global Vendor Name: | Z01713408  KNIGHT POINT SYSTEMS LLC       | Additional Reporting Code: | -  |

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| Contract ID:                      | HSHQDC15F00148                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$252,825.60   |
| Date Signed:                      | Aug 7, 2015                               | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00155                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$225,900.80   |
| Date Signed:                      | Aug 10, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |

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| Contract ID:                      | HSHQDC15F00159                            | Reference IDV:             | GS35F0636K   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$96,919.20  |
| Date Signed:                      | Jul 24, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 334111                                    | NAICS Description:         | ELECTRONIC COMPUTER MANUFACTURING                        |
| Vendor DUNS:                      | 153249859                                 | Vendor Name:               | ACS DESKTOP SOLUTIONS, INC                               |
| Vendor City:                      | FAIRFAX                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220314320                                 | Global DUNS Number:        | 834951691  |
| Global Vendor Name:               | LOCKHEED MARTIN<br>CORPORATION            | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00161                            | Reference IDV:             | GS07F0086T   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$268,491.25   |
| Date Signed:                      | Aug 17, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER                             |
| NAICS:                            | 541810                                    | NAICS Description:         | ADVERTISING AGENCIES                                     |
| Vendor DUNS:                      | 120832787                                 | Vendor Name:               | LEMPUGH INC  |
| Vendor City:                      | LAUREL                                    | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 207084236                                 | Global DUNS Number:        | 120832787  |
| Global Vendor Name:               | LEMPUGH INC                               | Additional Reporting Code: | _  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00166                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement       | Action Obligation (\$):    | \$67,705.74  |
| Date Signed:                      | Aug 11, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Aeridor TIL Code:                 |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: |  |

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| Contract ID:                           | HSHQDC15F00167                                   | Reference IDV:  | HSHQDC13A00041  |
|--|--|---|---|
| Modification Number:                   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                        | BPA Call Blanket Purchase<br>Agreement           | Action Obligation (\$):   | \$1,742,074.26  |
| Date Signed:                           | Aug 18, 2015                                     | Solicitation Date:  | -   |
| Contracting Agency ID:                 | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:               | INFORMATION TECHNOLOGY ACQUISITION CENTER        | PSC Type:   | S   |
| PSC:                                   | D310   | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:                                 | 811212   | NAICS Description:  | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:                           | 622594492  | Vendor Name:  | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:                           | HERNDON  | Vendor State:   | VA  |
| Vendor ZIP Code:                       | 201713408  | Global DUNS Number:   | 622594492   |
| Global Vendor Name:                    | KNIGHT POINT SYSTEMS LLC                         | Additional Reporting Code:  | -   |
| Additional Reporting Description:      | -  |   |   |
| Contract ID:                           | HSHQDC15F00170                                   | Reference IDV:  | HSHQDC13A00041  |
| Modification Number:                   | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                        | BPA Call Blanket Purchase<br>Agreement           | Action Obligation (\$):   | \$98,574.04   |
| Date Signed:                           | Aug 10, 2015                                     | Solicitation Date:  | _   |
| Contracting Agency ID:                 | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
|  |  |   |   |
| Contracting Office Name:               | INFORMATION TECHNOLOGY ACQUISITION CENTER        | PSC Type:   | S   |
|  |  | PSC Type: PSC Description:  | S IT AND TELECOM- CYBER SECURITY AND DATA BACKUP  |
| Contracting Office Name:  PSC:  NAICS: | ACQUISITION CENTER                               | -   | IT AND TELECOM- CYBER   |
| PSC:                                   | ACQUISITION CENTER D310                          | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP<br>COMPUTER AND OFFICE<br>MACHINE REPAIR AND  |
| PSC:                                   | ACQUISITION CENTER D310 811212                   | PSC Description:  | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS                              |
| PSC: NAICS: Vendor DUNS:               | ACQUISITION CENTER D310 811212 622594492         | PSC Description: NAICS Description: Vendor Name:                  | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY    |
| PSC: NAICS: Vendor DUNS: Vendor City:  | ACQUISITION CENTER D310 811212 622594492 HERNDON | PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY VA |

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| Contract ID:                      | HSHQDC15F00178                            | Reference IDV:                          | HSHQDC13A00039                                  |
|-----------------------------------|---|---|---|
| Modification Number:              | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement       | Action Obligation (\$):                 | \$6,125.10                                      |
| Date Signed:                      | Aug 13, 2015                              | Solicitation Date:                      | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                     | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                               | P   |
| PSC:                              | 7030                                      | PSC Description:                        | ADP SOFTWARE                                    |
| NAICS:                            | 511210                                    | NAICS Description:                      | SOFTWARE PUBLISHERS                             |
| Vendor DUNS:                      | 088365767                                 | Vendor Name:                            | CARAHSOFT TECHNOLOGY CORPORATION                |
| Vendor City:                      | RESTON                                    | Vendor State:                           | VA  |
| Vendor ZIP Code:                  | 201905328                                 | Global DUNS Number:                     | 088365767                                       |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION          | Additional Reporting Code:              | -   |
| Additional Reporting Description: | -   |   |   |
| Contract ID:                      | HSHQDC15F00180                            | Reference IDV:                          | GS35F0062J                                      |
| Modification Number:              | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                 | \$43,054.00                                     |
| Date Signed:                      | Aug 20, 2015                              | Solicitation Date:                      | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                     | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                               | S   |
| PSC:                              | D307                                      | PSC Description:                        | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| NAICS:                            | 541519                                    | NAICS Description:                      | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 016700718                                 | Vendor Name:                            | INFORMATION ANALYSIS INCORPORA                  |
| Vendor City:                      | FAIRFAX                                   | Vendor State:                           | VA  |
| The day of the                    | 220306078                                 | Global DUNS Number:                     | 016700718                                       |
| Vendor ZIP Code:                  |   | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |   |
| Global Vendor Name:               | INFORMATION ANALYSIS INCORPORATED         | Additional Reporting Code:              | -   |

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| Contract ID:                      | HSHQDC15F00193                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$287,435.20   |
| Date Signed:                      | Sep 9, 2015                               | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00199                            | Reference IDV:             | HSHQDC15A00001   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$2,574,523.80   |
| Date Signed:                      | Sep 10, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE          |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES                  |
| Vendor DUNS:                      | 151288037                                 | Vendor Name:               | BATTLE RESOURCE<br>MANAGEMENT, INC                       |
| Vendor City:                      | CHEVY CHASE                               | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 208153573                                 | Global DUNS Number:        | 151288037  |
| Global Vendor Name:               | BATTLE RESOURCE MANAGEMENT                | Additional Reporting Code: | -  |
| GIODAI VENGOT Name:               | INC                                       |                            |  |

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| Contract ID:                      | HSHQDC15F00219                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$447,835.45   |
| Date Signed:                      | Sep 18, 2015                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15F00220                            | Reference IDV:             | GS06F0885Z   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$649,690.40   |
| Date Signed:                      | Sep 18, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT     |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                      |
| Vendor DUNS:                      | 151288037                                 | Vendor Name:               | BATTLE RESOURCE<br>MANAGEMENT, INC.                      |
| Vendor City:                      | CLARKSVILLE                               | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 210291171                                 | Global DUNS Number:        | 151288037  |
| Global Vendor Name:               | BATTLE RESOURCE MANAGEMENT INC            | Additional Reporting Code: | -  |
|                                   |   |                            |  |

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| Contract ID:                      | HSHQDC15F00231                               | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$209,780.55   |
| Date Signed:                      | Sep 23, 2015                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310   | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP                          |
| NAICS:                            | 811212                                       | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE                   |
| Vendor DUNS:                      | 622594492                                    | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY                          |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                    | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                     | Additional Reporting Code: | _  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15J00020                               | Reference IDV:             | HSCG2313DATB046  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$2,037,090.00   |
| Date Signed:                      | Dec 22, 2014                                 | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 809019180                                    | Vendor Name:               | POTOMACWAVE CONSULTING, INC.   |
| Vendor City:                      | ALEXANDRIA                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 223143314                                    | Global DUNS Number:        | 809019180  |
| Global Vendor Name:               | POTOMACWAVE CONSULTING INC.                  | Additional Reporting Code: | -  |
| Additional Reporting              | -  |                            |  |

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| Contract ID:   | HSHQDC15J00110                               | Reference IDV:             | HSHQDC14DE2018  |
|--|--|----------------------------|---|
| Modification Number:   | 0  | Transaction Number:        | 0   |
| Award/IDV Type:  | DO Delivery Order                            | Action Obligation (\$):    | \$5,137,916.82  |
| Date Signed:   | Mar 31, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:   | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:   | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS         |
| NAICS:   | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                     |
| Vendor DUNS:   | 097779698                                    | Vendor Name:               | SRA INTERNATIONAL, INC.                                 |
| Vendor City:   | FAIRFAX                                      | Vendor State:              | VA  |
| Vendor ZIP Code:   | 220334232                                    | Global DUNS Number:        | 968838909   |
| Global Vendor Name:  | Sterling Parent Inc.                         | Additional Reporting Code: | _   |
| Additional Reporting Description:                              | -  |                            |   |
| Contract ID:   | HSHQDC15J00123                               | Reference IDV:             | HSHQDC11A00040  |
| Modification Number:   | 0  | Transaction Number:        | 0   |
| Award/IDV Type:  | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$39,903.89   |
| Date Signed:   | Mar 25, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:   | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                        |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:   | 7030   | PSC Description:           | ADP SOFTWARE  |
| NAICS:   | 532420                                       | NAICS Description:         | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Vendor DUNS:   | 136155178                                    | Vendor Name:               | ESCGOV  |
| Vendor City:   | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:   | 221020284                                    | Global DUNS Number:        | 136155178   |
| Global Vendor Name:  | ESCGOV INC.                                  | Additional Reporting Code: | -   |
| Additional Reporting Description:                              | -  |                            |   |
| Contract ID:   | HSHQDC15J00146                               | Reference IDV:             | HSHODC12D00023  |
| Modification Number:   | 0  | Transaction Number:        | 0   |
| Award/IDV Type:  | DO Delivery Order                            | Action Obligation (\$):    | \$22,199.99   |
| Date Signed:   | Apr 6, 2015                                  | Solicitation Date:         | _   |
| Contracting Agency ID:   | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                     |
| Contracting Office Name:                                       | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:   | 7050   | PSC Description:           | ADP COMPONENTS  |
| NAICS:   | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                         |
|  |  |                            | T   |
|  | 966572682                                    | Vendor Name:               | GREEN IT SYSTEMS GROUP                                  |
| Vendor DUNS:   | 966572682<br>RESTON                          | Vendor Name: Vendor State: | VA  |
| Vendor DUNS:   |  |                            |   |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | RESTON                                       | Vendor State:              | VA<br>966572682   |

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| Contract ID:                      | HSHQDC15J00157                            | Reference IDV:             | HSHQDC11A00043   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$75,084.52  |
| Date Signed:                      | Apr 13, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 098692374                                 | Vendor Name:               | IMMIXTECHNOLOGY, INC.  |
| Vendor City:                      | MCLEAN                                    | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 221025112                                 | Global DUNS Number:        | 159803972  |
| Global Vendor Name:               | IMMIXGROUP INC.                           | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15J00168                            | Reference IDV:             | HSHQDC11A00042   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$77,489.10  |
| Date Signed:                      | Apr 30, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 107939357                                 | Vendor Name:               | GTSI CORP.   |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201715228                                 | Global DUNS Number:        | 078570513  |
| Global Vendor Name:               | UNICOM GLOBAL INC.                        | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC15J00191                            | Reference IDV:             | HSCG2312DATB015  |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,011,460.80   |
| Date Signed:                      | Jul 2, 2015                               | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR                        |
| NAICS:                            | 541611                                    | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 052311607                                 | Vendor Name:               | INSIGHT TECHNOLOGY SOLUTIONS INC.  |
| Vendor City:                      | BOWIE                                     | Vendor State:              | MD   |
| Vendor ZIP Code:                  | 207154415                                 | Global DUNS Number:        | 052311607  |
| Global Vendor Name:               | INSIGHT TECHNOLOGY SOLUTIONS INC.         | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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| Contract ID:                      | HSHQDC15J00201                               | Reference IDV:             | HSHQDC13A00039   |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$79,681.84  |
| Date Signed:                      | May 28, 2015                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE   |
| NAICS:                            | 511210                                       | NAICS Description:         | SOFTWARE PUBLISHERS  |
| Vendor DUNS:                      | 088365767                                    | Vendor Name:               | CARAHSOFT TECHNOLOGY<br>CORPORATION  |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201915430                                    | Global DUNS Number:        | 088365767  |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION             | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15J00224                               | Reference IDV:             | HSHQDC12D00013   |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$24,708.25  |
| Date Signed:                      | Jun 12, 2015                                 | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS   |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC.   |
| Vendor City:                      | LURAY  | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742  |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15J00237                               | Reference IDV:             | HSCG2312DATB016  |
| Modification Number:              | 0  | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$517,800.00   |
| Date Signed:                      | Jul 9, 2015                                  | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S  |
| PSC:                              | R699   | PSC Description:           | SUPPORT- ADMINISTRATIVE: OTHER   |
| NAICS:                            | 541611                                       | NAICS Description:         | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                      | 809429728                                    | Vendor Name:               | DYNAMIS, INC.  |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA   |
|                                   |  | Glabal Dinig Numbers       | 000400500  |
| Vendor ZIP Code:                  | 222013052                                    | Global DUNS Number:        | 809429728  |
| _                                 | 222013052<br>DYNAMIS INC.                    | Additional Reporting Code: |  |

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| Contract ID:                      | HSHQDC15J00261                            | Reference IDV:             | HSHQDC15D00015                                    |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$24,156.00                                       |
| Date Signed:                      | Jun 27, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                    | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                 | Vendor Name:               | HP ENTERPRISE SERVICES,                           |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                 | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC15J00263                            | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,518,405.00                                    |
| Date Signed:                      | Jun 27, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                    | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                 | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                 | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC15J00264                            | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$3,819,655.30                                    |
| Date Signed:                      | Jun 27, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                    | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                 | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                 | Global DUNS Number:        | 009122532   |
| Clabal Wandan Wana                | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code: | _   |
| Global Vendor Name:               | HEWEETT THORITAN                          |                            |   |

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| Contract ID:                      | HSHQDC15J00266                               | Reference IDV:             | HSHQDC15D00015                                    |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$340,324.08                                      |
| Date Signed:                      | Jun 27, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING, AND RELATED SERVICES    |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES, LLC                       |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00267                               | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$712,230.00                                      |
| Date Signed:                      | Jun 28, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES, LLC                       |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00269                               | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$61,778.60                                       |
| Date Signed:                      | Jun 28, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | -   |
| 010001 1011001 1101101            |  |                            |   |

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| Modification Number:  Award/IDV Type: Do Do Date Signed: Contracting Agency ID: Contracting Office Name: INFO ACQUI PSC: D399  NAICS: Vendor DUNS: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contracting Agency ID: Tool Award/IDV Type: Do Do Date Signed: Contracting Office Name: INFO ACQUI PSC: D399  NAICS: Vendor ZIP Code: Contracting Agency ID: Contracting Agency ID: Contracting Office Name: INFO ACQUI PSC: D399  NAICS: Vendor DUNS: Vendor DUNS: Vendor Lity: Vendor City: Vendor Lity: Vendor Lity: Vendor City: Vendor Lity: Vendor ZIP Code: Contracting Office Name: HEWLI Additional Reporting Description: Contract ID: HSHQI Global Vendor Name: HEWLI Additional Reporting Description: Contract ID: Modification Number: O Award/IDV Type: Do De Date Signed: Contracting Agency ID: Tool  | elivery Order 27, 2015  RMATION TECHNOLOGY | Reference IDV: Transaction Number: Action Obligation (\$): | HSHQDC15D00015<br>0                               |
|--|--|--|---|
| Award/IDV Type: DO Do Date Signed: Jun 2 Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUI PSC: D399  NAICS: 51822  Vendor DUNS: 07783  Vendor ZIP Code: 20173  Global Vendor Name: HEWLI Additional Reporting Description: 0  Award/IDV Type: DO Do Date Signed: Jun 2 Contracting Office Name: INFORMACQUI PSC: D399  NAICS: 51822  Vendor DUNS: 07783  Vendor Type: DO Do Date Signed: Jun 2 Contracting Office Name: INFORMACQUI PSC: D399  NAICS: 51823  Vendor DUNS: 07783  Vendor DUNS: UPNOOR HEWLI Additional Reporting Description: 0  Contracting Office Name: HEWLI Additional Reporting Description: 0  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO Do Date Signed: Jun 3 Contract ID: HSHQI Modification Number: 0  Award/IDV Type: DO Do Contracting Agency ID: 7001  Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUI PSC: 1NFORMACQUI PSC: 7050   | 27, 2015                                   | Action Obligation (\$):                                    |   |
| Date Signed: Jun 2 Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUI  PSC: D399  NAICS: 5182:  Vendor DUNS: 0778:  Vendor City: HERNI  Vendor ZIP Code: 2017: Global Vendor Name: HEWLI  Additional Reporting Description: 0  Award/IDV Type: D0 De Date Signed: Jun 2 Contracting Office Name: INFORMACQUI  PSC: D399  NAICS: 5182:  Vendor DUNS: 0778:  Vendor DUNS: 0778:  Vendor DUNS: 0778:  Vendor DUNS: 0778:  Vendor City: HERNI  Vendor City: HERNI  Additional Reporting Description: -  Contract ID: HSHQI  Modification Number: 0  Award/IDV Type: D0 De Date Signed: Jun 3 Contract ID: HSHQI  Modification Number: 0  Award/IDV Type: D0 De Date Signed: Jun 3  Contract ID: HSHQI  Modification Number: 0  Award/IDV Type: D0 De Date Signed: Jun 3  Contracting Agency ID: 7001  Contracting Agency ID: 7001   | 27, 2015                                   |  | . +   |
| Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUIPSC: D399  NAICS: 5182:  Vendor DUNS: 0778:  Vendor City: HERNIVE Vendor ZIP Code: 2017: Global Vendor Name: HEWLIF Additional Reporting Description: 0  Award/IDV Type: D0 De Date Signed: Jun 2: Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUIPSC: D399  NAICS: 5182: Vendor DUNS: 0778: Vendor City: HERNIVE Vendor ZIP Code: 2017: Global Vendor Name: HEWLIF Additional Reporting Description: 0  Award/IDV Type: D0 De Date Signed: D1  |  |  | \$64,100.88                                       |
| Contracting Office Name: INFORACQUIPSC: D399  NAICS: 5182: Vendor DUNS: 0778: Vendor City: HERNIFORACQUIPSC: D399  Vendor ZIP Code: 2017: Global Vendor Name: HEWLIFACTOR ACQUIPSC: D399  Mard/IDV Type: D0 D6  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUIPSC: D399  NAICS: 5182: Vendor DUNS: 0778: Vendor City: HERNIFORACQUIPSC: D399  Contract ID: HEWLIFACTOR DO D6  Additional Reporting Description: D0 D6  Global Vendor Name: HEWLIFACTOR D980  Contract ID: HSHQIFACTOR D980  Modification Number: 0  Award/IDV Type: D0 D6  Award/IDV Type: D0 D6  Contract ID: HSHQIFACTOR D980  Contracting Agency ID: 7001  Contracting Agency ID: 7001  | MATION TECHNOLOGY                          | Solicitation Date:   | - OFFICE OF PROGUEDIMENT                          |
| PSC: D399  NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number: Date Signed: Contracting Agency ID: Contracting Office Name: NAICS: Vendor DUNS: Vendor City: Vendor City: Vendor Lip: Contracting Agency ID: Contracting Agency ID: D399  NAICS: Vendor DUNS: Vendor Lip: Contracting Agency ID: Additional Reporting Description:  Contract ID: MSHQI  HERNI Contract ID: HSHQI  Modification Number: Additional Reporting Description:  Contract ID: MSHQI  Modification Number:  O Award/IDV Type: D0 De Date Signed: Contracting Agency ID: Contracting Agency ID: INFORMACQUI  PSC: T050   | MATTON TECUNOTOCV                          | Contracting Agency:  | OFFICE OF PROCUREMENT<br>OPERATIONS               |
| Vendor DUNS:  Vendor City:  Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number: Date Signed: Contracting Office Name: INFORMACQUI Vendor ZIP Code: Global Vendor Name:  Vendor DUNS: Vendor DUNS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number:  Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number:  Award/IDV Type: Do Description:  Contract ID: Modification Number: Ontract ID: Award/IDV Type: Do Description:  Contracting Agency ID: Tooli Contracting Agency ID: Tooli Contracting Office Name: INFORMACQUI PSC: Toolo  | ISITION CENTER                             | PSC Type:  | S   |
| Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Do De Date Signed:  Contracting Office Name:  INFOR ACQUI  Vendor DUNS:  Vendor DUNS:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contracting Office Name:  Vendor DUNS:  Vendor Lity:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Additional Reporting Description:  Contract ID:  Modification Number:  O  Award/IDV Type:  Do De  Date Signed:  Contracting Agency ID:  Tool1  Contracting Agency ID:  Tool1  Contracting Office Name:  INFOR ACQUI  PSC:  TOSO   |  | PSC Description:   | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| Vendor City: HERNI Vendor ZIP Code: 2017: Global Vendor Name: HEWLI Additional Reporting Description:  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO De Contracting Agency ID: 7001  Contracting Office Name: INFOR ACQUI PSC: D399  NAICS: 5182:  Vendor DUNS: 0778:  Vendor City: HERNI Vendor ZIP Code: 2017: Global Vendor Name: HEWLI Additional Reporting Description: 0  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO De Date Signed: Jun : Contracting Agency ID: 7001  Contracting Agency ID: 7001  Contracting Agency ID: 7001  | 10   | NAICS Description:   | DATA PROCESSING, HOSTING, AND RELATED SERVICES    |
| Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Do De Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUI  PSC:  Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Additional Reporting Description:  Contract ID:  Modification Number:  Award/IDV Type:  Do De Date Signed:  Contracting Agency ID:  Tool  Contracting Office Name:  INFORMACQUI  PSC:  Tobo   | 17617                                      | Vendor Name:   | HP ENTERPRISE SERVICES,<br>LLC                    |
| Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number: 0 Award/IDV Type: Do De Signed: Contracting Agency ID: Contracting Office Name: INFORACQUI PSC: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number: 0 Award/IDV Type: Do De Award/IDV Type: Do De Contracting Agency ID: Contracting Agency ID: Tooli Contracting Agency ID: Tooli Contracting Agency ID: Tooli Contracting Agency ID: Tooli Contracting Office Name: INFORACQUI PSC: Toologo   | OON  | Vendor State:  | VA  |
| Additional Reporting Description:  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO Do Date Signed: Jun 2 Contracting Agency ID: 7001  Contracting Office Name: INFORACQUE PSC: D399  NAICS: 51822  Vendor DUNS: 07782  Vendor City: HERNI Vendor ZIP Code: 20172  Global Vendor Name: HEWLI Additional Reporting Description: 0  Award/IDV Type: DO Do Date Signed: Jun 2 Contracting Agency ID: 7001  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUE PSC: 7050   | 13299                                      | Global DUNS Number:  | 009122532   |
| Description:  Contract ID: HSHQI Modification Number: 0  Award/IDV Type: DO De Date Signed: Jun 7  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI  PSC: D399  NAICS: 5182:  Vendor DUNS: 0778:  Vendor City: HERNI Vendor ZIP Code: 2017: Global Vendor Name: HEWLI Additional Reporting Description: 0  Award/IDV Type: DO De Date Signed: Jun 3  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI  PSC: 7050   | ETT-PACKARD COMPANY                        | Additional Reporting Code:                                 | _   |
| Modification Number:  Award/IDV Type: Do Do Date Signed: Contracting Agency ID:  Contracting Office Name: INFORMACQUE PSC: D399  NAICS: Vendor DUNS: Vendor DUNS: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description:  Contract ID: Modification Number: Date Signed: Contracting Agency ID: Contracting Agency ID: Tooli Contracting Office Name: INFORMACQUE PSC: Toolo Tooli Too |  |  |   |
| Award/IDV Type: Do De Date Signed: Contracting Agency ID: Contracting Office Name: INFORMACQUE PSC: D399 NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Date Signed: Contracting Agency ID: Contracting Office Name: INFORMACQUE PSC: T050  | DC15J00273                                 | Reference IDV:   | HSHQDC15D00015                                    |
| Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUIPSC:  D399  NAICS:  Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUIPSC:  7050   |  | Transaction Number:  | 0   |
| Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUIPSC:  D399  NAICS:  Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUIPSC:  7050   | elivery Order                              | Action Obligation (\$):                                    | \$318,990.60                                      |
| Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUIPSC: D399  NAICS: 51822  Vendor DUNS: 07782  Vendor City: HERNIT Vendor ZIP Code: 20172  Global Vendor Name: HEWLI Additional Reporting Description: 0  Award/IDV Type: D0 De Date Signed: Jun 2  Contracting Agency ID: 7001  Contracting Office Name: INFORMACQUIPSC: 7050  | 28, 2015                                   | Solicitation Date:   | -   |
| PSC:  D399  NAICS:  Vendor DUNS:  Vendor City:  Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  DO De Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFOR  |  | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS                  |
| NAICS: 51823  Vendor DUNS: 07783  Vendor City: HERNI  Vendor ZIP Code: 20173  Global Vendor Name: HEWLI  Additional Reporting Description:   | RMATION TECHNOLOGY<br>ISITION CENTER       | PSC Type:  | S   |
| Vendor DUNS:  Vendor City:  HERNI Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Do De Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFOR  |  | PSC Description:   | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| Vendor City: HERNI Vendor ZIP Code: 2017: Global Vendor Name: HEWLI Additional Reporting Description:  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO De Date Signed: Jun : Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI PSC: 7050   | LO   | NAICS Description:   | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor ZIP Code:  Global Vendor Name:  Additional Reporting Description:  Contract ID:  Modification Number:  Do De Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUIPSC:  7050  | 17617                                      | Vendor Name:   | HP ENTERPRISE SERVICES,<br>LLC                    |
| Global Vendor Name: HEWLI Additional Reporting Description:  Contract ID: HSHQI Modification Number: 0 Award/IDV Type: DO Do Date Signed: Jun 3 Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI PSC: 7050   | OON  | Vendor State:  | VA  |
| Additional Reporting Description:  Contract ID: HSHQI Modification Number: 0  Award/IDV Type: DO De Date Signed: Jun 3  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI PSC: 7050   | 13299                                      | Global DUNS Number:  | 009122532   |
| Description:  Contract ID: HSHQI Modification Number: 0  Award/IDV Type: DO De Date Signed: Jun 3  Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI PSC: 7050  | ETT-PACKARD COMPANY                        | Additional Reporting Code:                                 | -   |
| Modification Number:  Award/IDV Type: DO De Date Signed: Contracting Agency ID:  Contracting Office Name: INFORACQUI PSC: 7050   |  |  |   |
| Modification Number:  Award/IDV Type: DO De Date Signed: Contracting Agency ID:  Contracting Office Name: INFORACQUI PSC: 7050   | DC15J00274                                 | Reference IDV:   | HSHQDC12D00012                                    |
| Award/IDV Type:  Do De Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUE PSC:  7050  | 7013000271                                 | Transaction Number:  | 0   |
| Date Signed:  Contracting Agency ID:  Contracting Office Name:  INFORMACQUI  PSC:  7050  | elivery Order                              | Action Obligation (\$):                                    | \$151,270.00                                      |
| Contracting Agency ID: 7001  Contracting Office Name: INFORACQUI  PSC: 7050  | -  | Solicitation Date:   | \$131,270.00                                      |
| ACQU: 7050   | 50, 2013                                   | Contracting Agency:  | OFFICE OF PROCUREMENT<br>OPERATIONS               |
| <b>PSC:</b> 7050   | RMATION TECHNOLOGY<br>ISITION CENTER       | PSC Type:  | P   |
|  |  | PSC Description:   | ADP COMPONENTS                                    |
|  | L9   | NAICS Description:   | OTHER COMPUTER RELATED<br>SERVICES                |
| Vendor DUNS: 12170   | 01957                                      | Vendor Name:   | BLUE TECH INC.                                    |
|  | DIEGO                                      | Vendor State:  | CA  |
|  | - <del>-</del>                             | Global DUNS Number:  | 121701957   |
|  | 12930                                      | Additional Reporting Code:                                 | -   |
| Additional Reporting -   | D2930<br>TECH INC.                         |  |   |

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| Garden et TR                      | 11G110PG1 F 700000                        | Reference IDV:                             | WGW0DG1 2DE001 C                    |
|-----------------------------------|---|--|-------------------------------------|
| Contract ID:                      | HSHQDC15J00290                            |  | HSHQDC13DE2016                      |
| Modification Number:              | DO Deliment Orden                         | Transaction Number:                        | 0                                   |
| Award/IDV Type: Date Signed:      | DO Delivery Order Jul 28, 2015            | Action Obligation (\$): Solicitation Date: | \$576,836.80                        |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                        | OFFICE OF PROCUREMENT<br>OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY                    | PSC Type:                                  | S                                   |
| PSC:                              | ACQUISITION CENTER D399                   | PSC Description:                           | IT AND TELECOM- OTHER IT            |
| NAICS:                            | 541512                                    | NAICS Description:                         | COMPUTER SYSTEMS DESIGN<br>SERVICES |
| Vendor DUNS:                      | 168719552                                 | Vendor Name:                               | ARC ASPICIO LLC                     |
| Vendor City:                      | ARLINGTON                                 | Vendor State:                              | VA                                  |
| Vendor ZIP Code:                  | 222074937                                 | Global DUNS Number:                        | 168719552                           |
| Global Vendor Name:               | ARC ASPICIO LLC                           | Additional Reporting Code:                 |                                     |
| Additional Reporting Description: | -   | national reporting coat.                   |                                     |
| Contract ID:                      | HSHODC15J00306                            | Reference IDV:                             | HSHODC11A00042                      |
| Modification Number:              | 0   | Transaction Number:                        | 0                                   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement       | Action Obligation (\$):                    | \$192,850.38                        |
| Date Signed:                      | Jul 23, 2015                              | Solicitation Date:                         | -                                   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                  | Р                                   |
| PSC:                              | 7050                                      | PSC Description:                           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                    | NAICS Description:                         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 107939357                                 | Vendor Name:                               | GTSI CORP.                          |
| Vendor City:                      | HERNDON                                   | Vendor State:                              | VA                                  |
| Vendor ZIP Code:                  | 201715228                                 | Global DUNS Number:                        | 078570513                           |
| Global Vendor Name:               | UNICOM GLOBAL INC.                        | Additional Reporting Code:                 | -                                   |
| Additional Reporting Description: | -   |  |                                     |
| Contract ID:                      | HSHQDC15J00347                            | Reference IDV:                             | HSHQDC12D00014                      |
| Modification Number:              | 0   | Transaction Number:                        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                    | \$6,739.44                          |
| Date Signed:                      | Aug 11, 2015                              | Solicitation Date:                         | -                                   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                  | Р                                   |
| PSC:                              | 7030                                      | PSC Description:                           | ADP SOFTWARE                        |
| NAICS:                            | 541519                                    | NAICS Description:                         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 556496370                                 | Vendor Name:                               | ANACAPA MICRO PRODUCTS, INC.        |
| Vendor City:                      | OXNARD                                    | Vendor State:                              | CA                                  |
| Vendor ZIP Code:                  | 930362213                                 | Global DUNS Number:                        | 556496370                           |
| Global Vendor Name:               | ANACAPA MICRO PRODUCTS INC.               | Additional Reporting Code:                 | -                                   |
| Additional Reporting              | _   |  |                                     |

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| Contract ID:                            | HSHQDC15J00359                            | Reference IDV:                                 | HSCG2313DATB046  |
|---|---|--|--|
| Modification Number:                    | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):                        | \$495,053.04   |
| Date Signed:                            | Aug 31, 2015                              | Solicitation Date:                             | -  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S  |
| PSC:                                    | R408                                      | PSC Description:                               | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT                       |
| NAICS:                                  | 541611                                    | NAICS Description:                             | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Vendor DUNS:                            | 809019180                                 | Vendor Name:                                   | POTOMACWAVE CONSULTING, INC.   |
| Vendor City:                            | ALEXANDRIA                                | Vendor State:                                  | VA   |
| Vendor ZIP Code:                        | 223143314                                 | Global DUNS Number:                            | 809019180  |
| Global Vendor Name:                     | POTOMACWAVE CONSULTING INC.               | Additional Reporting Code:                     | -  |
| Additional Reporting Description:       | -   |  |  |
| Contract ID:                            | HSHQDC15J00373                            | Reference IDV:                                 | HSHQDC13D00019   |
| Modification Number:                    | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):                        | \$7,950.00   |
| Date Signed:                            | Aug 13, 2015                              | Solicitation Date:                             | -  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S  |
| PSC:                                    | D301                                      | PSC Description:                               | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE                         |
| NAICS:                                  | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                            | 121701957                                 | Vendor Name:                                   | BLUE TECH INC.   |
| Vendor City:                            | SAN DIEGO                                 | Vendor State:                                  | CA   |
| Vendor ZIP Code:                        | 921102930                                 | Global DUNS Number:                            | 121701957  |
| Global Vendor Name:                     | BLUE TECH INC.                            | Additional Reporting Code:                     | -  |
| Additional Reporting Description:       | -   |  |  |
| Contract ID:                            | HSHQDC15J00378                            | Reference IDV:                                 | HSHQDC13D00007   |
| Modification Number:                    | 0   | Transaction Number:                            | 0  |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):                        | \$56,688.78  |
| Date Signed:                            | Aug 21, 2015                              | Solicitation Date:                             | -  |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P  |
| PSC:                                    | 7050                                      | PSC Description:                               | ADP COMPONENTS   |
| NAICS:                                  | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                            | 078374272                                 | Vendor Name:                                   | FS VETS, LLP   |
| Vendor City:                            | COLORADO SPRINGS                          | Vendor State:                                  | СО   |
|   |   |  | 050054050  |
| Vendor ZIP Code:                        | 809181436                                 | Global DUNS Number:                            | 078374272  |
| Vendor ZIP Code:<br>Global Vendor Name: | 809181436<br>FS VETS LLP                  | Global DUNS Number: Additional Reporting Code: |  |

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| Contract ID:                                      | HSHQDC15J00382                               | Reference IDV:                                 | HSHQDC13DE2022                                  |
|---|--|--|---|
| Modification Number:                              | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                                   | DO Delivery Order                            | Action Obligation (\$):                        | \$1,518,389.15                                  |
| Date Signed:                                      | Sep 9, 2015                                  | Solicitation Date:                             | -   |
| Contracting Agency ID:                            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                      | S   |
| PSC:  | D399   | PSC Description:                               | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:  | 541512                                       | NAICS Description:                             | COMPUTER SYSTEMS DESIGN<br>SERVICES             |
| Vendor DUNS:                                      | 964405448                                    | Vendor Name:                                   | MBC EAGLE JV                                    |
| Vendor City:                                      | ARLINGTON                                    | Vendor State:                                  | VA  |
| Vendor ZIP Code:                                  | 222023414                                    | Global DUNS Number:                            | 964405448                                       |
| Global Vendor Name:                               | MBC EAGLE JV                                 | Additional Reporting Code:                     | -   |
| Additional Reporting Description:                 | -  |  |   |
| Contract ID:                                      | HSHQDC15J00390                               | Reference IDV:                                 | HSHQDC11A00041                                  |
| Modification Number:                              | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                                   | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):                        | \$13,571.10                                     |
| Date Signed:                                      | Aug 27, 2015                                 | Solicitation Date:                             | _   |
| Contracting Agency ID:                            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                      | Р   |
| PSC:  | 7050   | PSC Description:                               | ADP COMPONENTS                                  |
| NAICS:  | 541519                                       | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                                      | 957050883                                    | Vendor Name:                                   | GOVPLACE  |
| Vendor City:                                      | RESTON                                       | Vendor State:                                  | VA  |
| Vendor ZIP Code:                                  | 201905284                                    | Global DUNS Number:                            | 957050883                                       |
| Global Vendor Name:                               | GOVPLACE                                     | Additional Reporting Code:                     | -   |
| Additional Reporting Description:                 | -  |  |   |
| Contract ID:                                      | HSHQDC15J00401                               | Reference IDV:                                 | HSHQDC14DE2027                                  |
| Modification Number:                              | 0  | Transaction Number:                            | 0   |
| Award/IDV Type:                                   | DO Delivery Order                            | Action Obligation (\$):                        | \$1,976,638.00                                  |
| Date Signed:                                      | Sep 9, 2015                                  | Solicitation Date:                             | -   |
| Contracting Agency ID:                            | 7001   | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                      | S   |
| PSC:  | D399   | PSC Description:                               | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:  | 541512                                       | NAICS Description:                             | COMPUTER SYSTEMS DESIGN<br>SERVICES             |
| Vendor DUNS:                                      | 056280621                                    | Vendor Name:                                   | TELOS CORPORATION                               |
| Vondor Cit  | ASHBURN                                      | Vendor State:                                  | VA  |
| vendor crth:                                      |  |  |   |
|   | 201472358                                    | Global DUNS Number:                            | 056280621                                       |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | 201472358 TELOS CORPORATION                  | Global DUNS Number: Additional Reporting Code: |   |

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| Contract ID:                      | HSHQDC15J00410                               | Reference IDV:             | HSHQDC13D00019                                      |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$34,480.69   |
| Date Signed:                      | Sep 3, 2015                                  | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 121701957                                    | Vendor Name:               | BLUE TECH INC.                                      |
| Vendor City:                      | SAN DIEGO                                    | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 921102930                                    | Global DUNS Number:        | 121701957   |
| Global Vendor Name:               | BLUE TECH INC.                               | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00416                               | Reference IDV:             | HSHQDC13DE2071                                      |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$517,086.92  |
| Date Signed:                      | Sep 25, 2015                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES   |
| Vendor DUNS:                      | 965919900                                    | Vendor Name:               | VALIDATEK-CITI, LLC                                 |
| Vendor City:                      | ARLINGTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222015786                                    | Global DUNS Number:        | 965919900   |
| Global Vendor Name:               | VALIDATEK-CITI LLC                           | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00422                               | Reference IDV:             | HSHQDC13DE2015                                      |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,310,356.71                                      |
| Date Signed:                      | Sep 21, 2015                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS                 |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R408   | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPOR |
| NAICS:                            | 541512                                       | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES                 |
| Vendor DUNS:                      | 103079443                                    | Vendor Name:               | AMBIT GROUP LLC                                     |
| Vendor City:                      | RESTON                                       | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201911583                                    | Global DUNS Number:        | 103079443   |
|                                   |  |                            |   |
| Global Vendor Name:               | AMBIT GROUP LLC                              | Additional Reporting Code: | _   |

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| Contract ID:                      | HSHQDC15J00433                            | Reference IDV:             | HSHQDC14D00006  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
|                                   |   |                            | -   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$700,071.00  |
| Date Signed:                      | Sep 14, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | AZ14                                      | PSC Description:           | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (ENGINEERING<br>DEVELOPMENT)   |
| NAICS:                            | 541712                                    | NAICS Description:         | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES (EXCEPT<br>BIOTECHNOLOGY) |
| Vendor DUNS:                      | 040540304                                 | Vendor Name:               | THE MITRE CORPORATION   |
| Vendor City:                      | MC LEAN                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221027539                                 | Global DUNS Number:        | 007872690   |
| Global Vendor Name:               | THE MITRE CORPORATION                     | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC15J00442                            | Reference IDV:             | HSHQDC13DE2018  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$749,289.60  |
| Date Signed:                      | Sep 23, 2015                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT  |
| NAICS:                            | 541512                                    | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| Vendor DUNS:                      | 171898732                                 | Vendor Name:               | GLOBAL TECH INC.  |
| Vendor City:                      | ARLINGTON                                 | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 222031781                                 | Global DUNS Number:        | 171898732   |
| Global Vendor Name:               | GLOBAL TECH INC.                          | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                      | HSHQDC15J00448                               | Reference IDV:             | HSHQDC13D00027                         |
|-----------------------------------|--|----------------------------|--|
| Modification Number:              | 0  | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$156,805.02                           |
| Date Signed:                      | Sep 10, 2015                                 | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                      |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                         |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 119514144                                    | Vendor Name:               | TROFHOLZ TECHNOLOGIES, INC.            |
| Vendor City:                      | ROCKLIN                                      | Vendor State:              | CA                                     |
| Vendor ZIP Code:                  | 957654415                                    | Global DUNS Number:        | 119514144                              |
| Global Vendor Name:               | TROFHOLZ TECHNOLOGIES INC.                   | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15J00452                               | Reference IDV:             | HSHQDC12D00013                         |
| Modification Number:              | 0  | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$3,012,000.00                         |
| Date Signed:                      | Sep 24, 2015                                 | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P                                      |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                         |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC              |
| Vendor City:                      | LURAY  | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                              |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -  |                            |  |
| Contract ID:                      | HSHQDC15J00460                               | Reference IDV:             | HSHQDC12D00013                         |
| Modification Number:              | 0  | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$237,589.42                           |
| Date Signed:                      | Sep 18, 2015                                 | Solicitation Date:         | _                                      |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S                                      |
| PSC:                              | D317   | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC              |
|                                   | LURAY  | Vendor State:              | VA                                     |
| Vendor City:                      |  |                            |  |
| Vendor City: Vendor ZIP Code:     | 228355233                                    | Global DUNS Number:        | 166669742                              |
|                                   | 228355233 PANAMERICA COMPUTERS INC.          |                            |  |

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| Contract ID:                      | HSHQDC15J00461                                 | Reference IDV:             | HSHQDC14DE2024                                    |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):    | \$393,236.94                                      |
| Date Signed:                      | Sep 17, 2015                                   | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 541512   | NAICS Description:         | COMPUTER SYSTEMS DESIGN<br>SERVICES               |
| Vendor DUNS:                      | 078883327                                      | Vendor Name:               | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION    |
| Vendor City:                      | MCLEAN   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221023702                                      | Global DUNS Number:        | 078745061   |
| Global Vendor Name:               | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00469                                 | Reference IDV:             | HSHQDC13D00025                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):    | \$164,684.92                                      |
| Date Signed:                      | Sep 17, 2015                                   | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER   | PSC Type:                  | S   |
| PSC:                              | D317   | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION            |
| NAICS:                            | 541519   | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 007805067                                      | Vendor Name:               | SNAP, INC.  |
| Vendor City:                      | CHANTILLY                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201511252                                      | Global DUNS Number:        | 007805067   |
| Global Vendor Name:               | SNAP INC.                                      | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00498                                 | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):    | \$55,010.84                                       |
| Date Signed:                      | Sep 19, 2015                                   | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER      | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210   | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                      | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                      | HERNDON  | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                      | Global DUNS Number:        | 009122532   |
| Glabal Wandan Wana                | HEWLETT-PACKARD COMPANY                        | Additional Reporting Code: | _   |
| Global Vendor Name:               | HEWLEII-PACKARD COMPANI                        | Additional Reporting Code. |   |

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| Contract ID:                      | HSHQDC15J00499                               | Reference IDV:             | HSHQDC15D00015                                    |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$21,334.86                                       |
| Date Signed:                      | Sep 19, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00504                               | Reference IDV:             | HSHQDC13D00015                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$423,479.21                                      |
| Date Signed:                      | Sep 25, 2015                                 | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                                    |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 011182784                                    | Vendor Name:               | IMPRES TECHNOLOGY<br>SOLUTIONS, INC.              |
| Vendor City:                      | LA MIRADA                                    | Vendor State:              | CA  |
| Vendor ZIP Code:                  | 906385856                                    | Global DUNS Number:        | 011182784   |
| Global Vendor Name:               | IMPRES TECHNOLOGY SOLUTIONS INC.             | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC15J00538                               | Reference IDV:             | HSHQDC15D00017                                    |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$952,433.00                                      |
| Date Signed:                      | Sep 29, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D302   | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                    | Vendor Name:               | MICROSOFT CORPORATION SIT                         |
| Vendor City:                      | REDMOND                                      | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                    | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                        | Additional Reporting Code: | _   |
|                                   |  |                            |   |

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| Contract ID:                           | HSHQDC15J00549                               | Reference IDV:                                  | HSHQDC12D00013  |
|--|--|---|---|
| Modification Number:                   | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                        | DO Delivery Order                            | Action Obligation (\$):                         | \$262,080.00  |
| Date Signed:                           | Sep 28, 2015                                 | Solicitation Date:                              | -   |
| Contracting Agency ID:                 | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:               | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                                       | P   |
| PSC:                                   | 7010   | PSC Description:                                | ADPE SYSTEM CONFIGURATION   |
| NAICS:                                 | 541519                                       | NAICS Description:                              | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                           | 166669742                                    | Vendor Name:                                    | PANAMERICA COMPUTERS, INC   |
| Vendor City:                           | LURAY  | Vendor State:                                   | VA  |
| Vendor ZIP Code:                       | 228355233                                    | Global DUNS Number:                             | 166669742   |
| Global Vendor Name:                    | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code:                      | -   |
| Additional Reporting Description:      | -  |   |   |
| Contract ID:                           | HSHQDC15J00553                               | Reference IDV:                                  | HSHQDC15D00015  |
| Modification Number:                   | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                        | DO Delivery Order                            | Action Obligation (\$):                         | \$2,090,112.96  |
| Date Signed:                           | Sep 25, 2015                                 | Solicitation Date:                              | -   |
| Contracting Agency ID:                 | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:               | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                                       | S   |
| PSC:                                   | D399   | PSC Description:                                | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                                 | 518210                                       | NAICS Description:                              | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES   |
| Vendor DUNS:                           | 077817617                                    | Vendor Name:                                    | HP ENTERPRISE SERVICES, LLC   |
| Vendor City:                           | HERNDON                                      | Vendor State:                                   | VA  |
| Vendor ZIP Code:                       | 201713299                                    | Global DUNS Number:                             | 009122532   |
| Global Vendor Name:                    | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code:                      | _   |
| Additional Reporting Description:      | -  |   |   |
| Contract ID:                           | HSHQDC15J00555                               | Reference IDV:                                  | HSHQDC15D00015  |
| Modification Number:                   | 0  | Transaction Number:                             | 0   |
| Award/IDV Type:                        | DO Delivery Order                            | Action Obligation (\$):                         | \$5,385,486.07  |
| Date Signed:                           | Sep 25, 2015                                 | Solicitation Date:                              | -   |
| Contracting Agency ID:                 | 7001   | Contracting Agency:                             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:               | INFORMATION TECHNOLOGY                       | PSC Type:                                       | S   |
|  | ACQUISITION CENTER                           |   |   |
| PSC:                                   | ACQUISITION CENTER D399                      | PSC Description:                                | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| PSC:                                   |  | PSC Description:                                |   |
|  | D399   | •   | AND TELECOMMUNICATIONS DATA PROCESSING, HOSTING,  |
| NAICS:<br>Vendor DUNS:                 | D399<br>518210                               | NAICS Description:                              | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES,         |
| NAICS:<br>Vendor DUNS:<br>Vendor City: | D399 518210 077817617                        | NAICS Description: Vendor Name:                 | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES, LLC     |
| NAICS:                                 | D399 518210 077817617 HERNDON                | NAICS Description:  Vendor Name:  Vendor State: | AND TELECOMMUNICATIONS  DATA PROCESSING, HOSTING, AND RELATED SERVICES  HP ENTERPRISE SERVICES, LLC  VA |

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| Contract ID:                            | HSHQDC15J00563                               | Reference IDV:             | HSHQDC11A00042                                    |
|---|--|----------------------------|---|
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$135,653.68                                      |
| Date Signed:                            | Sep 29, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | Р   |
| PSC:                                    | 7030   | PSC Description:           | ADP SOFTWARE                                      |
| NAICS:                                  | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                            | 107939357                                    | Vendor Name:               | GTSI CORP.  |
| Vendor City:                            | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                        | 201715228                                    | Global DUNS Number:        | 078570513   |
| Global Vendor Name:                     | UNICOM GLOBAL INC.                           | Additional Reporting Code: | -   |
| Additional Reporting Description:       | -  |                            |   |
| Contract ID:                            | HSHQDC15J00564                               | Reference IDV:             | HSHQDC11A00042                                    |
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | BPA Call Blanket Purchase<br>Agreement       | Action Obligation (\$):    | \$27,130.74                                       |
| Date Signed:                            | Sep 29, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:                | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р   |
| PSC:                                    | 7030   | PSC Description:           | ADP SOFTWARE                                      |
| NAICS:                                  | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                            | 107939357                                    | Vendor Name:               | GTSI CORP.  |
| Vendor City:                            | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                        | 201715228                                    | Global DUNS Number:        | 078570513   |
| Global Vendor Name:                     | UNICOM GLOBAL INC.                           | Additional Reporting Code: | -   |
| Additional Reporting Description:       | -  |                            |   |
| Contract ID:                            | HSHQDC15J00570                               | Reference IDV:             | HSHQDC15D00015                                    |
| Modification Number:                    | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                            | Action Obligation (\$):    | \$488,299.66                                      |
| Date Signed:                            | Sep 27, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                                    | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                                  | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES |
| Vendor DUNS:                            | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC                    |
| Vendor City:                            | HERNDON                                      | Vendor State:              | VA  |
|   | 201712200                                    | Global DUNS Number:        | 009122532   |
| Vendor ZIP Code:                        | 201713299                                    |                            |   |
| Vendor ZIP Code:<br>Global Vendor Name: | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | -   |

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| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: |   | Reference IDV:                  | HSHQDC15D00015  |
|--|---|---------------------------------|---|
| Date Signed:   | 0   | Transaction Number:             | 0   |
| _  | DO Delivery Order                         | Action Obligation (\$):         | \$2,646,919.67  |
| Contracting Agency ID:   | Sep 28, 2015                              | Solicitation Date:              | -   |
|  | 7001                                      | Contracting Agency:             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                       | S   |
| PSC:   | D399                                      | PSC Description:                | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:   | 518210                                    | NAICS Description:              | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES   |
| Vendor DUNS:   | 077817617                                 | Vendor Name:                    | HP ENTERPRISE SERVICES,<br>LLC  |
| Vendor City:   | HERNDON                                   | Vendor State:                   | VA  |
| Vendor ZIP Code:   | 201713299                                 | Global DUNS Number:             | 009122532   |
| Global Vendor Name:  | HEWLETT-PACKARD COMPANY                   | Additional Reporting Code:      | _   |
| Additional Reporting Description:  | -   |                                 |   |
| Contract ID:   | HSHQDC15J00578                            | Reference IDV:                  | HSHQDC12D00015  |
| Modification Number:   | 0   | Transaction Number:             | 0   |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):         | \$100,000.00  |
| Date Signed:   | Sep 29, 2015                              | Solicitation Date:              | -   |
| Contracting Agency ID:   | 7001                                      | Contracting Agency:             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                       | Р   |
| PSC:   | 7050                                      | PSC Description:                | ADP COMPONENTS  |
| NAICS:   | 541519                                    | NAICS Description:              | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:   | 605928246                                 | Vendor Name:                    | AKIRA TECHNOLOGIES, INC   |
| Vendor City:   | WASHINGTON                                | Vendor State:                   | DC  |
| Vendor ZIP Code:   | 200024288                                 | Global DUNS Number:             | 605928246   |
| Global Vendor Name:  | AKIRA TECHNOLOGIES INC                    | Additional Reporting Code:      | -   |
| Additional Reporting Description:  | -   |                                 |   |
| Contract ID:   | HSHQDC15J00579                            | Reference IDV:                  | HSHQDC15D00017  |
| Modification Number:   | 0   | Transaction Number:             | 0   |
| Award/IDV Type:  | DO Delivery Order                         | Action Obligation (\$):         | \$2,394,867.00  |
| Date Signed:   | Sep 29, 2015                              | Solicitation Date:              | -   |
| Contracting Agency ID:   | 7001                                      | Contracting Agency:             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                       | S   |
|  | L070                                      | PSC Description:                | TECHNICAL REPRESENTATIVE-<br>ADP<br>EQUIPMENT/SOFTWARE/SUPPLI<br>S/SUPPORT EQUIPMENT      |
| PSC:   |   |                                 | D/ BOIT ORT DOTTINI   |
|  | 541519                                    | NAICS Description:              | OTHER COMPUTER RELATED SERVICES   |
| PSC: NAICS: Vendor DUNS:   | 541519<br>081466849                       | NAICS Description: Vendor Name: | OTHER COMPUTER RELATED SERVICES   |
| NAICS:   |   | _                               | OTHER COMPUTER RELATED<br>SERVICES<br>MICROSOFT CORPORATION SIT                           |
| NAICS:<br>Vendor DUNS:   | 081466849                                 | Vendor Name:                    | OTHER COMPUTER RELATED<br>SERVICES<br>MICROSOFT CORPORATION SIT<br>IN REDMOND CORPORATION |
| NAICS: Vendor DUNS: Vendor City:   | 081466849<br>REDMOND                      | Vendor Name:  Vendor State:     | OTHER COMPUTER RELATED SERVICES MICROSOFT CORPORATION SIT IN REDMOND CORPORATION WA       |

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| Contract ID:                      | HSHQDC15J00581                               | Reference IDV:             | HSHQDC13D00020                      |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$340,902.04                        |
| Date Signed:                      | Sep 29, 2015                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 078374094                                    | Vendor Name:               | FS PARTNERS LLP                     |
| Vendor City:                      | FAIRFAX                                      | Vendor State:              | VA                                  |
| Vendor ZIP Code:                  | 220300987                                    | Global DUNS Number:        | 078374094                           |
| Global Vendor Name:               | FS PARTNERS LLP                              | Additional Reporting Code: | _                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC15J00583                               | Reference IDV:             | HSHQDC13D00018                      |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$561,586.40                        |
| Date Signed:                      | Sep 30, 2015                                 | Solicitation Date:         | _                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | P                                   |
| PSC:                              | 7050   | PSC Description:           | ADP COMPONENTS                      |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES     |
| Vendor DUNS:                      | 933678708                                    | Vendor Name:               | RED RIVER COMPUTER CO., INC.        |
| Vendor City:                      | CLAREMONT                                    | Vendor State:              | NH                                  |
| Vendor ZIP Code:                  | 037432216                                    | Global DUNS Number:        | 933678708                           |
| Global Vendor Name:               | Red River Computer Co.<br>Inc.               | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |
| Contract ID:                      | HSHQDC15P00018                               | Reference IDV:             | -                                   |
| Modification Number:              | 0  | Transaction Number:        | 0                                   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):    | \$8,825.00                          |
| Date Signed:                      | Dec 30, 2014                                 | Solicitation Date:         | -                                   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | Р                                   |
| PSC:                              | 7030   | PSC Description:           | ADP SOFTWARE                        |
| NAICS:                            | 813920                                       | NAICS Description:         | PROFESSIONAL ORGANIZATION           |
| Vendor DUNS:                      | 170294610                                    | Vendor Name:               | OASIS                               |
| Vendor City:                      | BURLINGTON                                   | Vendor State:              | MA                                  |
| Vendor ZIP Code:                  | 018034238                                    | Global DUNS Number:        | 170294610                           |
| Global Vendor Name:               | OASIS  | Additional Reporting Code: | -                                   |
| Additional Reporting Description: | -  |                            |                                     |

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| Contract ID:                      | HSHQDC15P00144                            | Reference IDV:             | -   |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$299,500.00                                    |
| Date Signed:                      | Sep 22, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7045                                      | PSC Description:           | ADP SUPPLIES                                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 121540038                                 | Vendor Name:               | GENERAL DYNAMICS C4<br>SYSTEMS, INC.            |
| Vendor City:                      | SCOTTSDALE                                | Vendor State:              | AZ  |
| Vendor ZIP Code:                  | 852573812                                 | Global DUNS Number:        | 001381284                                       |
| Global Vendor Name:               | GENERAL DYNAMICS<br>CORPORATION           | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC16A00004                            | Reference IDV:             | GS35F0637T                                      |
| Modification Number:              | 0   | Transaction Number:        | -   |
| Award/IDV Type:                   | BPA Blanket Purchase<br>Agreement         | Action Obligation (\$):    | \$0.00  |
| Date Signed:                      | Dec 23, 2015                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| NAICS:                            | 511199                                    | NAICS Description:         | ALL OTHER PUBLISHERS                            |
| Vendor DUNS:                      | 143692858                                 | Vendor Name:               | JPI   |
| Vendor City:                      | BLACKSBURG                                | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 240605130                                 | Global DUNS Number:        | 143692858                                       |
| Global Vendor Name:               | JAVA PRODUCTIONS INC.                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                      | HSHQDC16A00005                            | Reference IDV:             | GS35F0212U                                      |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | _   |
| Award/IDV Type:                   | BPA Blanket Purchase<br>Agreement         | Action Obligation (\$):    | \$0.00  |
| Date Signed:                      | Dec 23, 2015                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| NAICS:                            | 541511                                    | NAICS Description:         | CUSTOM COMPUTER<br>PROGRAMMING SERVICES         |
| Vendor DUNS:                      | 617942987                                 | Vendor Name:               | ARDENT MANAGEMENT<br>CONSULTING INCORPORATED    |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905338                                 | Global DUNS Number:        | 617942987                                       |
| Global Vendor Name:               | ARDENT MANAGEMENT CONSULTING INC.         | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC16A00006                            | Reference IDV:             | GS35F0242T                                      |
| Modification Number:              | 0   | Transaction Number:        | _   |
| Award/IDV Type:                   | BPA Blanket Purchase<br>Agreement         | Action Obligation (\$):    | \$0.00  |
| Date Signed:                      | Dec 23, 2015                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 103079443                                 | Vendor Name:               | AMBIT GROUP                                     |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201911583                                 | Global DUNS Number:        | 103079443                                       |
| Global Vendor Name:               | AMBIT GROUP LLC                           | Additional Reporting Code: | -   |
| Additional Reporting              | -   |                            |   |

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| Contract ID:                      | HSHQDC16F00001                            | Reference IDV:             | HSHQDC13A00039  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$8,891.48  |
| Date Signed:                      | Nov 19, 2015                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7030                                      | PSC Description:           | INFORMATION TECHNOLOGY SOFTWARE   |
| NAICS:                            | 511210                                    | NAICS Description:         | SOFTWARE PUBLISHERS   |
| Vendor DUNS:                      | 088365767                                 | Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION  |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905328                                 | Global DUNS Number:        | 088365767   |
| Global Vendor Name:               | CARAHSOFT TECHNOLOGY CORPORATION          | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC16F00019                            | Reference IDV:             | HSHQDC11A00041  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$147,700.68  |
| Date Signed:                      | Jan 5, 2016                               | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D318                                      | PSC Description:           | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE  |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905284                                 | Global DUNS Number:        | 957050883   |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                      | HSHQDC16F00024                            | Reference IDV:             | HSHQDC13A00041  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$491,199.69  |
| Date Signed:                      | Jan 6, 2016                               | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP                                       |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE                                |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY                                       |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492   |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC16F00031                            | Reference IDV:             | HSHQDC11A00041  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$131,217.51  |
| Date Signed:                      | Feb 10, 2016                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D318                                      | PSC Description:           | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE  |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905284                                 | Global DUNS Number:        | 957050883   |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -   |
| Additional Reporting              |   |                            |   |

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| Contract ID:                          | HSHQDC16F00034                                   | Reference IDV:  | HSHQDC13A00041  |
|---------------------------------------|--|---|---|
| Modification Number:                  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                       | BPA Call Blanket Purchase<br>Agreement           | Action Obligation (\$):   | \$142,895.89  |
| Date Signed:                          | Feb 24, 2016                                     | Solicitation Date:  | -   |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:              | INFORMATION TECHNOLOGY ACQUISITION CENTER        | PSC Type:   | S   |
| PSC:                                  | D310   | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP   |
| NAICS:                                | 811212   | NAICS Description:  | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE  |
| Vendor DUNS:                          | 622594492  | Vendor Name:  | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY   |
| Vendor City:                          | HERNDON  | Vendor State:   | VA  |
| Vendor ZIP Code:                      | 201713408  | Global DUNS Number:   | 622594492   |
| Global Vendor Name:                   | KNIGHT POINT SYSTEMS LLC                         | Additional Reporting Code:  | _   |
| Additional Reporting Description:     | -  |   |   |
| Contract ID:                          | HSHQDC16F00039                                   | Reference IDV:  | HSHQDC13A00041  |
| Modification Number:                  | 0  | Transaction Number:   | 0   |
| Award/IDV Type:                       | BPA Call Blanket Purchase<br>Agreement           | Action Obligation (\$):   | \$305,859.45  |
| Date Signed:                          | Mar 23, 2016                                     | Solicitation Date:  | _   |
| Contracting Agency ID:                | 7001   | Contracting Agency:   | OFFICE OF PROCUREMENT OPERATIONS  |
|                                       |  |   |   |
| Contracting Office Name:              | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER     | PSC Type:   | S   |
| Contracting Office Name:              |  | PSC Type: PSC Description:  | S  IT AND TELECOM- CYBER SECURITY AND DATA BACKUP   |
|                                       | ACQUISITION CENTER                               | -   | IT AND TELECOM- CYBER   |
| PSC:                                  | ACQUISITION CENTER D310                          | PSC Description:  | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP<br>COMPUTER AND OFFICE<br>MACHINE REPAIR AND  |
| PSC:                                  | ACQUISITION CENTER D310 811212                   | PSC Description:  | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS                              |
| PSC: NAICS: Vendor DUNS: Vendor City: | ACQUISITION CENTER D310 811212 622594492         | PSC Description: NAICS Description: Vendor Name:                  | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY    |
| PSC: NAICS: Vendor DUNS:              | ACQUISITION CENTER D310 811212 622594492 HERNDON | PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE KNIGHT POINT SYSTEMS LIMITED LIABILITY COMPANY VA |

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| Contract ID:                      | HSHQDC16F00046                            | Reference IDV:             | HSHQDC13A00041   |
|-----------------------------------|---|----------------------------|--|
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,040.60  |
| Date Signed:                      | Mar 30, 2016                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | _  |
| Additional Reporting Description: | -   |                            |  |
| Contract ID:                      | HSHQDC16F00047                            | Reference IDV:             | HSHQDC13A00041   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase<br>Agreement    | Action Obligation (\$):    | \$67,040.60  |
| Date Signed:                      | Mar 30, 2016                              | Solicitation Date:         | _  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                         |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D310                                      | PSC Description:           | IT AND TELECOM- CYBER<br>SECURITY AND DATA BACKUP        |
| NAICS:                            | 811212                                    | NAICS Description:         | COMPUTER AND OFFICE<br>MACHINE REPAIR AND<br>MAINTENANCE |
| Vendor DUNS:                      | 622594492                                 | Vendor Name:               | KNIGHT POINT SYSTEMS<br>LIMITED LIABILITY COMPANY        |
| Vendor City:                      | HERNDON                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 201713408                                 | Global DUNS Number:        | 622594492  |
|                                   |   |                            |  |
| Global Vendor Name:               | KNIGHT POINT SYSTEMS LLC                  | Additional Reporting Code: | -  |

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|   |   | _                          |   |
|---|---|----------------------------|---|
| Contract ID:                            | HSHQDC16J00006                            | Reference IDV:             | HSHQDC16D00001                                  |
| Modification Number:                    | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):    | \$1,000,000.00                                  |
| Date Signed:                            | Oct 29, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT<br>OPERATIONS             |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                                    | D399                                      | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                                  | 541513                                    | NAICS Description:         | COMPUTER FACILITIES MANAGEMENT SERVICES         |
| Vendor DUNS:                            | 079735371                                 | Vendor Name:               | CSC GOVERNMENT SOLUTIONS                        |
| Vendor City:                            | FALLS CHURCH                              | Vendor State:              | VA  |
| Vendor ZIP Code:                        | 220424516                                 | Global DUNS Number:        | 079735371                                       |
| Global Vendor Name:                     | CSC GOVERNMENT SOLUTIONS                  | Additional Reporting Code: | -   |
| Additional Reporting Description:       | -   |                            |   |
| Contract ID:                            | HSHQDC16J00024                            | Reference IDV:             | HSHQDC12D00015                                  |
| Modification Number:                    | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):    | \$1,945.00                                      |
| Date Signed:                            | Nov 30, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                                    | 7030                                      | PSC Description:           | INFORMATION TECHNOLOGY SOFTWARE                 |
| NAICS:                                  | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                            | 605928246                                 | Vendor Name:               | AKIRA TECHNOLOGIES, INC                         |
| Vendor City:                            | WASHINGTON                                | Vendor State:              | DC  |
| Vendor ZIP Code:                        | 200024288                                 | Global DUNS Number:        | 605928246                                       |
| Global Vendor Name:                     | AKIRA TECHNOLOGIES INC                    | Additional Reporting Code: | _   |
| Additional Reporting Description:       | -   |                            |   |
| Contract ID:                            | HSHQDC16J00034                            | Reference IDV:             | HSHQDC12D00015                                  |
| Modification Number:                    | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                         | DO Delivery Order                         | Action Obligation (\$):    | \$52,611.78                                     |
| Date Signed:                            | Dec 14, 2015                              | Solicitation Date:         | -   |
| Contracting Agency ID:                  | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:                | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                                    | 7050                                      | PSC Description:           | INFORMATION TECHNOLOGY COMPONENTS               |
| NAICS:                                  | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                            | 605928246                                 | Vendor Name:               | AKIRA TECHNOLOGIES, INC                         |
| Vendor City:                            | WASHINGTON                                | Vendor State:              | DC  |
|   | 200024288                                 | Global DUNS Number:        | 605928246                                       |
| Vendor ZIP Code:                        |   |                            |   |
| Vendor ZIP Code:<br>Global Vendor Name: | AKIRA TECHNOLOGIES INC                    | Additional Reporting Code: | -   |

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| Contract ID:                      | HSHQDC16J00038                               | Reference IDV:             | HSHQDC14D00006  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$2,554,086.00  |
| Date Signed:                      | Dec 16, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | AZ14   | PSC Description:           | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (ENGINEERING<br>DEVELOPMENT)                             |
| NAICS:                            | 541712                                       | NAICS Description:         | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Vendor DUNS:                      | 040540304                                    | Vendor Name:               | THE MITRE CORPORATION   |
| Vendor City:                      | MC LEAN                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221027539                                    | Global DUNS Number:        | 007872690   |
| Global Vendor Name:               | THE MITRE CORPORATION                        | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHODC16J00046                               | Reference IDV:             | HSHQDC15D00015  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$1,976,097.89  |
| Date Signed:                      | Dec 22, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| NAICS:                            | 518210                                       | NAICS Description:         | DATA PROCESSING, HOSTING,<br>AND RELATED SERVICES   |
| Vendor DUNS:                      | 077817617                                    | Vendor Name:               | HP ENTERPRISE SERVICES,<br>LLC  |
| Vendor City:                      | HERNDON                                      | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201713299                                    | Global DUNS Number:        | 009122532   |
| Global Vendor Name:               | HEWLETT-PACKARD COMPANY                      | Additional Reporting Code: | _   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:                      | HSHQDC16J00050                               | Reference IDV:             | HSHQDC12D00013                                  |
|-----------------------------------|--|----------------------------|---|
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$52,196.70                                     |
| Date Signed:                      | Dec 21, 2015                                 | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY<br>ACQUISITION CENTER | PSC Type:                  | P   |
| PSC:                              | 7030   | PSC Description:           | INFORMATION TECHNOLOGY<br>SOFTWARE              |
| NAICS:                            | 541519                                       | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                 |
| Vendor DUNS:                      | 166669742                                    | Vendor Name:               | PANAMERICA COMPUTERS, INC.                      |
| Vendor City:                      | LURAY  | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 228355233                                    | Global DUNS Number:        | 166669742                                       |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                    | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |
| Contract ID:                      | HSHQDC16J00066                               | Reference IDV:             | HSHQDC16D00001                                  |
| Modification Number:              | 0  | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):    | \$2,979,336.00                                  |
| Date Signed:                      | Jan 1, 2016                                  | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001   | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER    | PSC Type:                  | S   |
| PSC:                              | D399   | PSC Description:           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 541513                                       | NAICS Description:         | COMPUTER FACILITIES<br>MANAGEMENT SERVICES      |
| Vendor DUNS:                      | 079735371                                    | Vendor Name:               | CSC GOVERNMENT SOLUTIONS LLC                    |
| Vendor City:                      | FALLS CHURCH                                 | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 220424516                                    | Global DUNS Number:        | 079735371                                       |
| Global Vendor Name:               | CSC GOVERNMENT SOLUTIONS                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -  |                            |   |

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| Contract ID:                      | HSHQDC16J00082                            | Reference IDV:                  | HSHQDC16D00001  |
|-----------------------------------|---|---------------------------------|---|
| Modification Number:              | 0   | Transaction Number:             | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):         | \$369,940.81  |
| Date Signed:                      | Jan 13, 2016                              | Solicitation Date:              | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                       | S   |
| PSC:                              | D399                                      | PSC Description:                | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS                           |
| NAICS:                            | 541513                                    | NAICS Description:              | COMPUTER FACILITIES<br>MANAGEMENT SERVICES                                |
| Vendor DUNS:                      | 079735371                                 | Vendor Name:                    | CSC GOVERNMENT SOLUTIONS  |
| Vendor City:                      | FALLS CHURCH                              | Vendor State:                   | VA  |
| Vendor ZIP Code:                  | 220424516                                 | Global DUNS Number:             | 079735371   |
| Global Vendor Name:               | CSC GOVERNMENT SOLUTIONS                  | Additional Reporting Code:      | -   |
| Additional Reporting Description: | -   |                                 |   |
| Contract ID:                      | HSHQDC16J00083                            | Reference IDV:                  | HSHQDC16D00001  |
| Modification Number:              | 0   | Transaction Number:             | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):         | \$467,045.00  |
| Date Signed:                      | Jan 19, 2016                              | Solicitation Date:              | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:             | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                       | S   |
| PSC:                              | D399                                      | PSC Description:                | IT AND TELECOM- OTHER IT  |
|                                   |   |                                 | AND TELECOMMUNICATIONS  |
| NAICS:                            | 541513                                    | NAICS Description:              | AND TELECOMMUNICATIONS  COMPUTER FACILITIES  MANAGEMENT SERVICES          |
| NAICS: Vendor DUNS:               | 541513<br>079735371                       | NAICS Description: Vendor Name: | COMPUTER FACILITIES   |
|                                   |   | -                               | COMPUTER FACILITIES MANAGEMENT SERVICES CSC GOVERNMENT SOLUTIONS          |
| Vendor DUNS:                      | 079735371                                 | Vendor Name:                    | COMPUTER FACILITIES MANAGEMENT SERVICES CSC GOVERNMENT SOLUTIONS LLC      |
| Vendor DUNS: Vendor City:         | 079735371<br>FALLS CHURCH                 | Vendor Name: Vendor State:      | COMPUTER FACILITIES MANAGEMENT SERVICES  CSC GOVERNMENT SOLUTIONS LLC  VA |

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| Contract ID:   | HSHQDC16J00090   | Reference IDV:   | HSHQDC16D00001   |
|--|--|--|--|
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | \$873,572.45   |
| Date Signed:   | Jan 20, 2016   | Solicitation Date:   | -  |
| Contracting Agency ID:   | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:   | INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:  | s  |
| PSC:   | D399   | PSC Description:   | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  |
| NAICS:   | 541513   | NAICS Description:   | COMPUTER FACILITIES MANAGEMENT SERVICES  |
| Vendor DUNS:   | 079735371  | Vendor Name:   | CSC GOVERNMENT SOLUTIONS   |
| Vendor City:   | FALLS CHURCH   | Vendor State:  | VA   |
| Vendor ZIP Code:   | 220424516  | Global DUNS Number:  | 079735371  |
| Global Vendor Name:  | CSC GOVERNMENT SOLUTIONS   | Additional Reporting Code:   | -  |
| Additional Reporting Description:  | -  |  |  |
| Contract ID:   | HSHQDC16J00091   | Reference IDV:   | HSHQDC16D00001   |
| Modification Number:   | 0  | Transaction Number:  | 0  |
| Award/IDV Type:  | DO Delivery Order  | Action Obligation (\$):  | \$8,318.34   |
| Date Signed:   |  | Solicitation Date:   | _  |
|  | Jan 21, 2016   |  |  |
| Contracting Agency ID:   | 7001   | Contracting Agency:  | OFFICE OF PROCUREMENT OPERATIONS   |
|  |  | Contracting Agency: PSC Type:  |  |
| Contracting Agency ID:   | 7001 INFORMATION TECHNOLOGY  |  | OPERATIONS   |
| Contracting Agency ID:   | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  | PSC Type:  | OPERATIONS S IT AND TELECOM- OTHER IT  |
| Contracting Agency ID:  Contracting Office Name:  PSC:                                     | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D399                                  | PSC Type: PSC Description:   | OPERATIONS S IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER FACILITIES   |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:               | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D399  541513                          | PSC Type:  PSC Description:  NAICS Description:                              | OPERATIONS  S  IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  COMPUTER FACILITIES MANAGEMENT SERVICES  CSC GOVERNMENT SOLUTIONS                    |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:                             | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D399  541513  079735371               | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:                | OPERATIONS  S  IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  COMPUTER FACILITIES MANAGEMENT SERVICES  CSC GOVERNMENT SOLUTIONS LLC                |
| Contracting Agency ID:  Contracting Office Name:  PSC:  NAICS:  Vendor DUNS:  Vendor City: | 7001  INFORMATION TECHNOLOGY ACQUISITION CENTER  D399  541513  079735371  FALLS CHURCH | PSC Type:  PSC Description:  NAICS Description:  Vendor Name:  Vendor State: | OPERATIONS  S  IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS  COMPUTER FACILITIES MANAGEMENT SERVICES  CSC GOVERNMENT SOLUTIONS LLC  VA  079735371 |

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| Contract ID:                      | HSHQDC16J00103                            | Reference IDV:             | HSHQDC15D00017  |
|-----------------------------------|---|----------------------------|---|
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$973,000.00  |
| Date Signed:                      | Jan 29, 2016                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D302                                      | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITE  |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |
| Contract ID:                      | HSHQDC16J00110                            | Reference IDV:             | HSHQDC14D00006  |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$686,530.00  |
| Date Signed:                      | Feb 10, 2016                              | Solicitation Date:         | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | AZ14                                      | PSC Description:           | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (ENGINEERING<br>DEVELOPMENT)                             |
| NAICS:                            | 541712                                    | NAICS Description:         | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Vendor DUNS:                      | 040540304                                 | Vendor Name:               | THE MITRE CORPORATION   |
| Vendor City:                      | MC LEAN                                   | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 221027539                                 | Global DUNS Number:        | 007872690   |
| Global Vendor Name:               | THE MITRE CORPORATION                     | Additional Reporting Code: | _   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                      | HSHQDC16J00126                            | Reference IDV:             | HSHQDC12D00020                    |
|-----------------------------------|---|----------------------------|-----------------------------------|
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$203,675.55                      |
| Date Signed:                      | Feb 19, 2016                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 119514144                                 | Vendor Name:               | TROFHOLZ TECHNOLOGIES, INC.       |
| Vendor City:                      | ROCKLIN                                   | Vendor State:              | CA                                |
| Vendor ZIP Code:                  | 957654415                                 | Global DUNS Number:        | 119514144                         |
| Global Vendor Name:               | TROFHOLZ TECHNOLOGIES INC.                | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |
| Contract ID:                      | HSHQDC16J00148                            | Reference IDV:             | HSHQDC13D00019                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$50,027.00                       |
| Date Signed:                      | Feb 28, 2016                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 121701957                                 | Vendor Name:               | BLUE TECH INC.                    |
| Vendor City:                      | SAN DIEGO                                 | Vendor State:              | CA                                |
| Vendor ZIP Code:                  | 921102930                                 | Global DUNS Number:        | 121701957                         |
| Global Vendor Name:               | BLUE TECH INC.                            | Additional Reporting Code: | -                                 |
| Additional Reporting              | -   |                            |                                   |

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| Contract ID:                      | HSHQDC16J00149                            | Reference IDV:                                 | HSHQDC12D00014                                      |
|-----------------------------------|---|--|---|
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$794,899.80  |
| Date Signed:                      | Feb 29, 2016                              | Solicitation Date:                             | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                              | 7030                                      | PSC Description:                               | INFORMATION TECHNOLOGY SOFTWARE                     |
| NAICS:                            | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 556496370                                 | Vendor Name:                                   | ANACAPA MICRO PRODUCTS, INC.                        |
| Vendor City:                      | OXNARD                                    | Vendor State:                                  | CA  |
| Vendor ZIP Code:                  | 930362213                                 | Global DUNS Number:                            | 556496370   |
| Global Vendor Name:               | ANACAPA MICRO PRODUCTS INC.               | Additional Reporting Code:                     | -   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC16J00176                            | Reference IDV:                                 | HSHQDC15D00017                                      |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):                        | \$849,940.00  |
| Date Signed:                      | Mar 31, 2016                              | Solicitation Date:                             | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | S   |
| PSC:                              | D302                                      | PSC Description:                               | IT AND TELECOM- SYSTEMS<br>DEVELOPMENT              |
| NAICS:                            | 541519                                    | NAICS Description:                             | OTHER COMPUTER RELATED SERVICES                     |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:                                   | MICROSOFT CORPORATION SIT<br>IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:                                  | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:                            | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code:                     | -   |
| Additional Reporting Description: | -   |  |   |
| Contract ID:                      | HSHQDC16P00019                            | Reference IDV:                                 | -   |
| Modification Number:              | 0   | Transaction Number:                            | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):                        | \$8,825.00  |
| Date Signed:                      | Dec 23, 2015                              | Solicitation Date:                             | _   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:                            | OFFICE OF PROCUREMENT OPERATIONS                    |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                                      | P   |
| PSC:                              | 7030                                      | PSC Description:                               | INFORMATION TECHNOLOGY<br>SOFTWARE                  |
| NAICS:                            | 813920                                    | NAICS Description:                             | PROFESSIONAL ORGANIZATION                           |
| Vendor DUNS:                      | 170294610                                 | Vendor Name:                                   | OASIS   |
|                                   | BURLINGTON                                | Vendor State:                                  | MA  |
| Vendor City:                      | DOMESTINGTON                              |  |   |
| Vendor City:<br>Vendor ZIP Code:  | 018034256                                 | Global DUNS Number:                            | 170294610   |
|                                   |   | Global DUNS Number: Additional Reporting Code: |   |

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